CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
December 27, 2022
7:30 PM

Members of the public can view the Regular City Council Meetings live via the Romulus Public Access Channel 12 and YouTube at www.youtube.com/cityofromulus. Public comments can also be emailed to publiccomment@romulusgov.com

Pledge of Allegiance

Roll Call

1. **Agenda**
   - **A.** Approval of Agenda
2. **Minutes**
   - **A.** Approval of Minutes from the Regular Meeting held on Monday, December 12, 2022, at 7:30 p.m.
   - **B.** Approval of Minutes from the Special Meeting - Study Session held on Monday, December 12, 2022, at 6:00 p.m. to discuss the Local Street Presentation of status and the Special Meeting - Executive Session held on Monday, December 12, 2022, at 7:00 p.m. to discuss an attorney's opinion.
3. **Petitioner**
   - **A.** **Petition**: MLK Day Community March - Road Closure Request **Petitioner**: Rev. Arthur Willis
   - **B.** **Petition**: Request for speed bump installation and enforcement of no commercial vehicle posting **Petitioner**: Franklin Schaudt
4. **Chairperson's Report, John Barden, Mayor Pro-Tem**
   - **A.** Approval of the Chairperson's Report
5. **Mayor's Report – Robert A. McCraight, Mayor**
   - **A.** Planning Commission Re-Appointments
   - **B.** Piggyback on Sourcewell Contract #030321-KON-Macro Technologies LLC for Purchase of Wide Format Printer with Maintenance for the Clerk's Office
   - **C.** Waive the Bidding for the Demolition of former Alert Glass Building as part of the Wayne/Ecorse Intersection Re-Design
   - **D.** ITB 22/23-07 Three Year Emergency and As Needed Water and Sewer Repairs
   - **E.** ITB 22/23-09 Three Year Contractual Services Agreement for Emergency "On-Call" "As Needed" Electrical Services
   - **F.** ITB 22/23-10 Two Year Contractual Services Agreement - Dust Control Program City Streets and Parks
   - **G.** Introduction of Budget Amendment 22/23-10
6. **Clerk's Report – Ellen L. Craig-Bragg, Clerk**
   - **A.** Study Session Request for Monday, January 9, 2023, at 6:45 p.m.
   - **B.** Study Session Request for Monday, January 23, 2023, at 6:30 p.m.
   - **C.** Study Session Request for Monday, February 13, 2023, at 6:00 p.m.
7. **Treasurer's Report – Stacy Paige, Treasurer**
8. **Public Comment** - Citizens are to limit their comments to three (3) minutes. All citizens wishing to speak will be heard.

9. Unfinished Business

10. New Business

11. Warrant

- **A.** Approval of Warrant #: 22-24 Checks presented in the amount of $1,531,625.40.
- **B.** Approval of Warrant#: 22-24 34th District Court, Checks presented in the amount of $357,936.82.

12. Communication

13. Adjournment

RULES REGARDING THE PUBLIC ADDRESSING A CITY MEETING

Any member of the public shall have the right to address the City Council, Board or Commission on any item on the agenda under the following conditions:

1. **Individuals requesting to address City Council, a Board or Commission on an agenda item or under public comment must fill out a *"Request to Address"* card provided – listing name, address, phone number and agenda item on which comments are desired to be made and present it to the Clerk or recording secretary.**

2. **When the agenda item is reached, the clerk or recording secretary shall call upon the person or persons who filed the request to speak. A member of the public shall not be permitted to enter into debate with a petitioner.**

3. **Individuals that would like to address City Council under the public comment portion of the agenda, must raise their hand and when recognized by the chair, the person shall approach the microphone and state their name and address.**

4. **Remarks shall be limited to three (3) minutes, subject to being extended an additional three (3) minutes by consent of the chair. There shall be no personal attacks. Remarks shall not contain any profanity, racial, ethnic, religious, sexual or national origin slurs or overtones. Anyone making such remarks shall lose his/her right to address the City Council, Board or Commission.**

5. **No person shall be permitted to address the group on any item more than once at any one meeting without the approval of a majority of the quorum present.**

6. **All of the foregoing does not apply to a person previously granted a hearing at the meeting in question.**

7. **This rule does not permit members of the public to join in debate or discussion with petitioners, members of the body or with other members of the public present at such meeting.**

8. **Once a motion is on the floor, discussion from the public shall no longer be permitted on that agenda item.**

9. **The public may make a request to the Chairperson of the Council on a form provided by the Clerk, to be added to the agenda of a future Council meeting to address a subject that Council would have authority to address. If the Chairperson denies the request, the request may be made to the entire Council under the Public Comment section of the Council's agenda. If the request is granted by a majority of the Council, it will be added as an agenda item at the next regular meeting of the Council.**

The meeting will be held in the City Council Chambers, Romulus City Hall, 11111 South Wayne Road, Romulus, MI 48174. NOTE: Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (ADA), is asked to contact the Clerk's Office (734-942-7540) 48 hours prior to the meeting – the staff will be pleased to make the necessary arrangements.

City of Romulus

Agenda

Council Meeting Held: **December 27, 2022**

Item No. A.
General Description: Approval of Agenda

Resolution No. ____________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY MOTION CARRIED MOTION FAILED

City of Romulus

Minutes

Council Meeting Held: **December 27, 2022**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, December 12, 2022, at 7:30 p.m.

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

---

Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING
December 12, 2022
Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174

The meeting was called to order at 7:30 p.m. by Mayor Pro-Tem John Barden.

Pledge of Allegiance

Roll Call

Present: Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth, Eva Webb, Virginia Williams
Absent / Excused:

Administrative Officials in Attendance:
Robert McCraight, Mayor
Ellen L. Craig-Bragg, Clerk
Administrative Staff in Attendance:
D'Sjonaun Hockenhull - Deputy Clerk; Stephen Hitchcock - City Attorney; Julie Wojtylko - Chief of Staff; Roberto Scappaticci - DPW Director; Julie Albert - Director of Assessing & Financial Services

1. Agenda

A. Moved by **Tina Talley**, seconded by **Kathy Abdo** to accept the agenda as presented.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams
Nays - None
Motion Carried Unanimously

2. Minutes

A. **Res. #22-301** Moved by **William Wadsworth**, seconded by **Tina Talley** to approve the Minutes from the Regular Meeting held on Monday, December 5, 2022, at 7:30 p.m.

Roll Call Vote: Ayes - Abdo, Barden, Talley, Wadsworth, Williams
Nays - None
Abstain - Roscoe, Webb
Motion Carried

B. **Res. #22-302** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve the Minutes from the Special Meeting - Study Session held on Monday, December 5, 2022, at 7:00 p.m. to discuss the Quarterly Investment Report.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams
Nays - None
Motion Carried Unanimously

3. Petitioner - None

4. Chairperson's Report, John Barden, Mayor Pro-Tem

Res. #22-303 Moved by **Virginia Williams**, seconded by **William Wadsworth** to adopt a memorial resolution for the family of Ernest Monroe.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams
Nays - None
Motion Carried Unanimously

A. **Presentation**: Affordable Connectivity Program **Presenter**: Jeremy Streeter - Maxsip Telecom **(No action is required/requested)**
Jeremy Streeter of Maxsip Telecom presented a PowerPoint on the Affordable Connectivity Program and how it can benefit the residents.

B. Moved by **Celeste Roscoe**, seconded by **Tina Talley** to accept the Chairperson's Report.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams
Nays - None
Motion Carried Unanimously

5. Mayor's Report – Robert A. McCraight, Mayor

A. **Res. #22-304** Moved by **Eva Webb**, seconded by **Virginia Williams** to concur with the Administration and adopt the Resolution for the City of Romulus Poverty Exemption for 2023 to be used by the Board of Review.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams
Nays - None
Motion Carried Unanimously

B. **Res. #22-305** Moved by **William Wadsworth**, seconded by **Eva Webb** to concur with the Administration to waive the bidding for the design, print, and mailing of the City of Romulus quarterly newsletter.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams
Nays - None
Motion Carried Unanimously

C. **Res. #22-306** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to concur with the Administration and authorize the Mayor and City Clerk to enter into the agreement with Van Buren Township to provide water service to 13164 Hannan Road, with acknowledgment from Van Buren Township that they will become our water services customer.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams
Nays - None
Motion Carried Unanimously

D. **Res. #22-307** Moved by **Tina Talley**, seconded by **William Wadsworth** to concur with the Administration and consent to piggyback on the Omnia Partners Public Sector Contract #R180902 for the purchase of Duro-Last roof to be installed at City Hall by MW Morss Roofing Inc. for a total cost of $88,900.00.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams
Nays - None
Motion Carried Unanimously

6. Clerk's Report – Ellen L. Craig-Bragg, Clerk

A. **Res. #22-308** Moved by **William Wadsworth**, seconded by **Eva Webb** to concur with the recommendation of the Executive Advisory Committee and reappoint Shirley Lamberson and Debra Hoffman to the Romulus Board of Review with terms to commence on January 1, 2023, and expire on December 31, 2024.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams
Nays - None
Motion Carried Unanimously

B. **FOR YOUR INFORMATION:** 2023 Meeting Schedules

- Romulus City Council
- Cemetery Board of Trustees
- Planning Commission
- Downtown Development Authority
- Tax Increment Finance Authority
- Romulus Board of Review
- Romulus Library Board

7. Treasurer's Report – Stacy Paige, Treasurer

8. Public Comment - None

9. Unfinished Business - None

10. New Business - None

11. Warrant

A. **Res. #22-308** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve Warrant #: 22-23 for checks presented in the amount of $1,217,355.00.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams
Nays - None
Motion Carried Unanimously

12. Communication

<u>Councilperson Talley</u> read an appreciation email from a resident and commented on previous city/community events.
<u>Councilperson Abdo</u> commented on a previous city event and thanked the National Honor Society volunteers for their participation at various events.
<u>Councilperson Williams</u> reminded residents of the Forgotten Harvest Program and the Christmas Turkey Giveaway at Romulus High School on December 20, 2022.

13. Adjournment

Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adjourn the meeting at 8:21 p.m.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams
Nays - None
Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on December 12, 2022.

Ellen L Craig Bragg

Ellen L. Craig-Bragg, City Clerk
City of Romulus, Michigan

City of Romulus

Minutes

Council Meeting Held: **December 27, 2022**

Item No. B.

General Description: Approval of Minutes from the Special Meeting - Study Session held on Monday, December 12, 2022, at 6:00 p.m. to discuss the Local Street Presentation of status and the Special Meeting - Executive Session held on Monday, December 12, 2022, at 7:00 p.m. to discuss an attorney's opinion.

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – STUDY SESSION
December 12, 2022
Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174

The meeting was called to order at 6:00 p.m. by Mayor Pro-Tem John Barden.

1. **Roll Call**
   Present: Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth, Eva Webb
   Absent / Excused: Virginia Williams

   Administrative Officials in Attendance:
   Robert McCraight, Mayor
   Ellen L. Craig-Bragg, Clerk
   Administrative Staff in Attendance:
   D'Sjonaun Hockenhull - Deputy Clerk; Stephen Hitchcock - City Attorney; Julie Wojtylko - Chief of Staff; Roberto Scappaticci - DPW Director; Kathy Hood - Assistant DPW Director

2. Moved by **William Wadsworth**, seconded by **Tina Talley** to approve the Study Session Agenda as presented

   Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb
   Nays - None
   Motion Carried Unanimously

3. **Discussion: Local Street Presentation of Status**
   Mayor McCraight explained the purpose of the presentation and introduced DPW Director, Roberto Scappaticci. Mr. Scappaticci presented a PowerPoint on the status of the City's local roads. Local roads are neighborhood streets in subdivisions. There are 77 miles of local street roads and do not qualify for funding. The remaining roads are defined as major roads that qualify for federal funding. The city utilizes an industry-standard RoadSoft program known as PASER (Pavement Surface Evaluation and Rating) which rates the streets based on the need for improvement. City streets have an average rating of 4.4 which is specified as "fair" according to PASER. Mr. Scappaticci presented the average PASER rating of major subdivision streets and possible steps to increase the city's average rating.

4. **Public Comment -** None

5. Moved by **Celeste Roscoe**, seconded by **Kathy Abdo** to adjourn the Special Meeting at 6:55 p.m.

   Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb
   Nays - None
   Motion Carried Unanimously.

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the Special Meeting – Study Session of the Romulus City Council held on December 12, 2022.

Ellen L Craig Bragg

Ellen L. Craig-Bragg, City Clerk
City of Romulus, Michigan

Romulus
Home of Opportunity

MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – EXECUTIVE SESSION
December 12, 2022
Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174

The meeting was called to order at 7:02 p.m. by Mayor Pro-Tem John Barden

1. **Roll Call**
   Present: Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth, Eva Webb, Virginia Williams (attended meeting at 7:04 p.m.)
   Absent / Excused:

   Administrative Officials in Attendance:
   Robert McCraight, Mayor
   Ellen L. Craig-Bragg, Clerk
   Administrative Staff in Attendance:
   D'Sjonaun Hockenhull, Deputy Clerk; Julie Wojtylko, Chief of Staff; Stephen Hitchcock, City Attorney

2. Moved by **Tina Talley**, seconded by **Kathy Abdo** to accept the Special Meeting Agenda as presented.

   Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb
   Nays - None
   Motion Carried Unanimously

3. For the records, Councilperson Williams attended the meeting at 7:04 p.m.
   Moved by **Eva Webb**, seconded by **Kathy Abdo** to convene into a closed session to discuss an attorney's opinion.

   Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams
   Nays - None
   Motion Carried Unanimously

4. **Discussion: Attorney Opinion**
   NO BUSINESS WAS CONDUCTED DURING CLOSED SESSION

5. **Clerk's review closed session minutes, City Clerk**

6. **Motion to reconvene into open session.**

7. **Public Comment -** None

8. Moved by **William Wadsworth**, seconded by **Tina Talley** to adjourn the Special Meeting - Executive Session at 7:24 p.m.

   Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, Wadsworth, Webb, Williams
   Nays - None
   Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the Special Meeting – Executive Session of the Romulus City Council held on December 12, 2022.

Ellen L. Craig-Bragg

Ellen L. Craig-Bragg, City Clerk
City of Romulus, Michigan

City of Romulus

Petitioner

Council Meeting Held: **December 27, 2022**

Item No. A.

General Description: **Petition**: MLK Day Community March - Road Closure Request **Petitioner**: Rev. Arthur Willis

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Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

City of Romulus
Administrative Offices
11111 Wayne Rd. Romulus MI 48174

CITY COUNCIL AGENDA REQUEST FORM

Today's Date: 12/14/2022 Proposed Agenda Date: 12/27/2022

Name of person(s) proposing item: Rev. Arthur Willis
Please Print

Title: Pastor, Pentecostal Missionary Baptist Church / Chairman, Romulus Ministerial Alliance

Name of Business / Organization (if applicable) Chairman, MLK Community Day Committee

Address: 35625 Vinewood Street., Romulus, MI 48174

Contact Number: 313-701-2423 Email Address: willis-a@sbcglobal.net

Item request is for:
○ Information Only ◉ Action Item ○ Discussion/Action ○ Report ○ Other

Brief description /summary of the agenda item (as you would like it to appear on the agenda):

Request approval for 2023 Annual MLK Day Community March on 1/16/2023 and road closure.

March route - Wick Rd - [west] (Beginning at Middle School) to Tobine Rd [south] (Ending at Romulus High School)

Does the subject concern a City Department? If so, please include name of department:

Romulus Police Department, Fire Department and DPW

Does the subject concern a City Ordinance? If so, please include the Ordinance name or number.

Have you addressed your issue(s) with city/administrative staff? ○ Yes ○ No

Desired Outcome: Request approval for MLK Day Community March on 1/16/2023 and Road Closure.

This request must be submitted to the City Clerk no later than the Wednesday prior to the City Council meeting. Council meetings are held on the 1st, 2nd and 4th Mondays at 7:30pm. Items submitted after this deadline, will be scheduled for the following City Council meeting.

Rev. Arthur Willis

Signature of person submitting agenda item

12-14-2022

Date

cc: Mayor
Mayor Pro Tem
Chief of Staff

INSTRUCTIONS FOR PUBLIC AGENDA REQUEST FORMS

The City of Romulus Council meets on the first, second and fourth Mondays of each month at 7:30pm in the City Council Chambers in City Hall. All meetings are open to the public. The yearly schedule of meetings for the City Council may be found on the City website.

The public may make a request to the Chairperson of the Council on a form provided by the Clerk, to be added to the agenda of a future Council meeting to address a subject that Council would have authority to address. If the Chairperson denies the request, the request may be made to the entire Council under the Public Comment section of the Council's agenda. If the request is granted by a majority of the Council, it will be added as an agenda item at the next regular meeting of the Council.

Members of the public desiring to present matters to the council on the public agenda must submit a request in writing to the office of the City Clerk by the Wednesday, prior to the City Council meeting, no later than 12:00 noon. This can be done in person, regular mail, fax or email. The request forms are located in the Clerk's Office and on the City's website at www.romulusgov.com under "City Council".

If the request is received by mail, fax or e-mail, the City Clerk will confirm with the individual that the request was received and notify them of the date of the Council meeting, in which they will be on the agenda.

The Council meeting agenda is posted on the public bulletin board at City Hall and on the City's website, the Friday before each scheduled meeting.

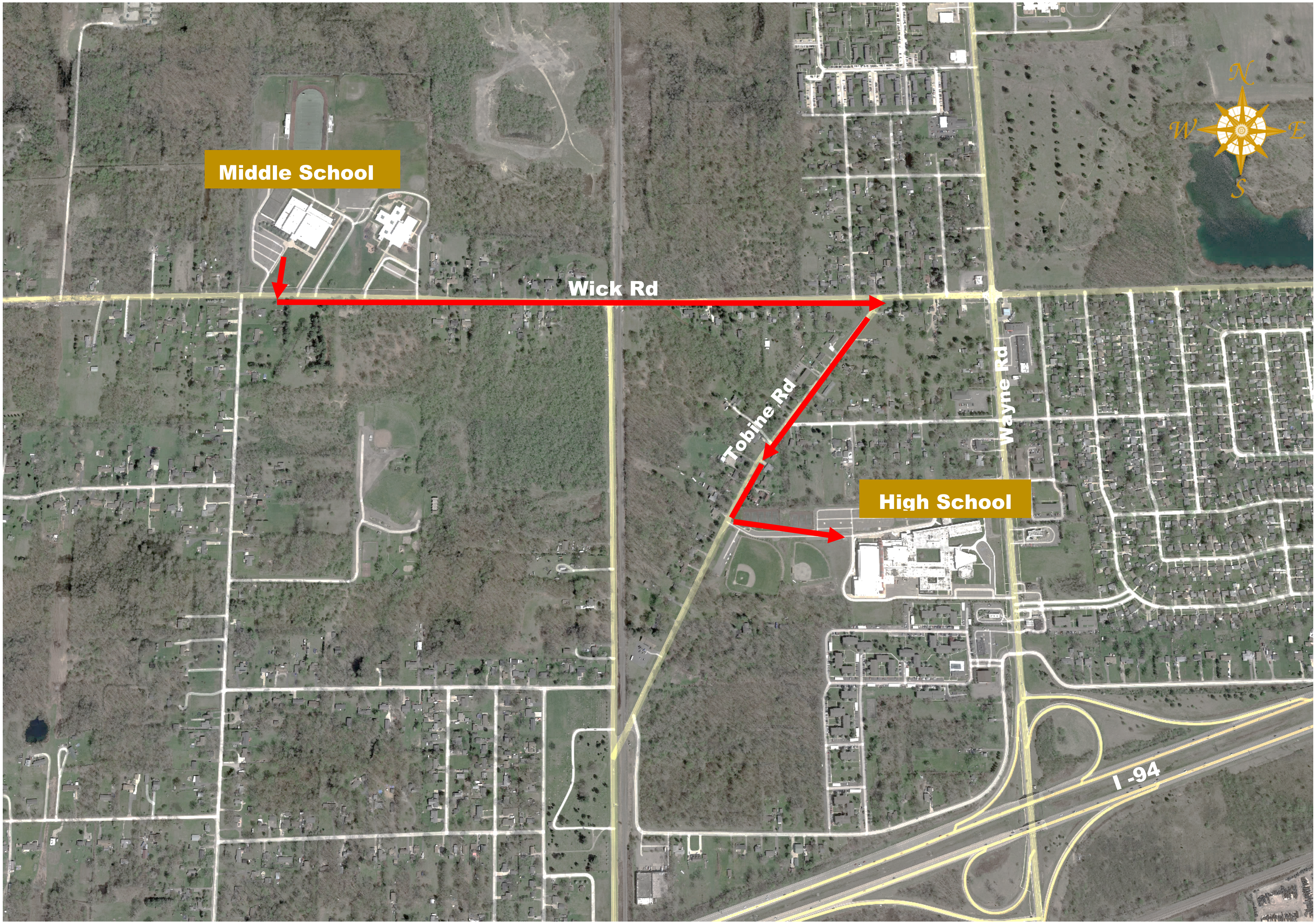
The request should state the name of the individual(s) desiring to be heard and the matter to be presented. Item requests may be referred at the discretion of the Administration, to appropriate staff for mediation prior to being placed on the agenda.

If presenting any handouts or documents pertaining to the topic, please plan to provide at least 12 copies with this form. If using other forms of media (PowerPoint Presentation, DVD, CD and or Flash Drive), the final version must be submitted to the Clerk's office, before the council meeting. Electronic documents can be emailed to Clerk@romulusgov.com. (File types allowed: PDF, JPG, DOC, DOCX, and RTF).

According to City Council policy, it is mandatory that the petitioner be present to be heard by Council.

Matters pertaining to personnel, litigation and violations of laws and ordinances are excluded from the agenda. Rules of decorum as provided on the back of the Council meeting agenda will be observed.

2023 MLK DAY COMMUNITY MARCH ROUTE



City of Romulus

Petitioner

Council Meeting Held: **December 27, 2022**

Item No. B.

General Description: **Petition**: Request for speed bump installation and enforcement of no commercial vehicle posting

Petitioner: Franklin Schaudt

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

From:	noreply@civicplus.com
To:	Clerk Mailbox; Mayor; Barden, John
Subject:	Online Form Submittal: Council Agenda Request Form
Date:	Monday, December 12, 2022 1:49:20 PM

Council Agenda Request Form

Today's Date	12/12/2022
Proposed Agenda Date	12/27/2022
Name of person(s) proposing item	Franklin Schaudt
Title	*Field not completed.*
Name of Business/Organization (if applicable)	*Field not completed.*
Address	36739 Wick Rd.
City	Romulus
State	MI
Zip Code	48174
Contact Number	7344064807
Email Address	frankschaudt1@gmail.com
	(Section Break)
Item request is for:	Discussion/Action
Description/Summary	Speed bumps are needed on Wick Road. We are also seeding an increase in commercial vehicles using Wick as a through road even though it posted.
Does the subject concern a City Department?	Yes
If so, please include the name of the department(s)	Enforcement
Does the subject concern a City	Yes

Ordinance?

If so, please include the Ordinance name or number:	Posted "No Commercial Vehicles" being ignored.
Have you addressed your issues(s) with city/administrative staff?	No
What is your desired outcome?	Speed bump installation. Enforcement of no commercial vehicles posting.

(Section Break)

Disclaimer

This request must be submitted to the City Clerk no later than the Wednesday prior to the City Council meeting. Council meetings are held on the 1st, 2nd and 4th Mondays at 7:30 p.m. Items submitted after this deadline will be scheduled for the following City Council meeting.

If presenting any handouts or documents pertaining to the topic, please plan to provide at least 12 copies.

If using other forms of media (PowerPoint Presentation, and/or Flash Drive), the final version must be submitted to the Clerk's office, before the Council meeting.

Electronic documents can be emailed to Clerk@romulusgov.com or you may utilize the upload tool below.

According to City Council policy, it is mandatory that the petitioner be present to be heard by Council.

Matters pertaining to personnel, litigation, and violations of laws and ordinances are excluded from the agenda. Rules of decorum as provided on the back of the Council meeting agenda will be observed.

Upload Supporting Documents	*Field not completed.*

(Section Break)

Electronic Signature Agreement	I agree.

Electronic Signature	Franklin Schaudt
Date Signed	12/12/2022

City of Romulus

Chairperson’s Report, John Barden, Mayor Pro-Tem

Council Meeting Held: **December 27, 2022**

Item No. A.
General Description: Approval of the Chairperson's Report

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **December 27, 2022**

Item No. A.

General Description: Planning Commission Re-Appointments

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Planning Commission Re-Appointments

DATE: 12/22/2022

I am hereby requesting approval to reappoint Daniel McAnally and James Crova to the Planning Commission for three (3) year terms that will expire on January 31, 2026.

Motion by_____________________ supported by ____________________, to concur with the administration and approve the reappointments of Daniel McAnally and James Crova to the Planning Commission for three (3) year terms that will expire on January 31, 2026.

PLANNING DEPARTMENT MEMORANDUM

DATE: December 6, 2022

TO: Mayor Robert A. McCraight

FROM: Carol Maise, City Planner

SUBJECT: **Planning Commission Re-appointments**

The following two (2) Planning Commission members terms will expire on January 31, 2023:

Daniel McAnally
James Crova

Mr. McAnally and Mr. Crova have requested to be re-appointed to serve on the Planning Commission. These appointments are for 3-year terms.

Should you concur, please forward to Romulus City Council for reappointment of terms to expire on January 31, 2026.

cc: Julie Wojtylko, Chief of Staff
Jill Lambert, Executive Aide

Y:\PC Members & Guidelines\PC Term Expirations\2023 - McAnally & Crova\Memo to Mayor regarding Commission re-appointments 01 23 (McAnally & Crova).docx

November 23, 2022

Mayor Robert A. McCraight
City of Romulus
11111 Wayne
Romulus, MI 48174

RE: Planning Commission Re-Appointment

Dear Mayor McCraight:

Please accept this letter as my official request to be re-appointed to the position of Commissioner for the City of Romulus Planning Commission. It has been a great privilege to serve my community over the month, and I would be honored to continue to do so.

Sincerely,

James Crova

James Crova
12030 Craig
Romulus, MI 48174

kh

December, 2022

Mayor Robert McCraight

City of Romulus
11111 Wayne
Romulus, MI 48174

RE: Planning Commission Re-Appointment Dear

Mayor McCraight:

Please accept this letter as my official request to be re-appointed to the position of Commissioner on the City of Romulus Planning Commission. It has been a great privilege to serve my community over the past 20 years, and I would be honored to continue to do so.

Sincerely,

Daniel W McAnally

Daniel McAnally
37280 McBride St
Romulus, Michigan
734 787-9413

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **December 27, 2022**

Item No. B.

General Description:

Piggyback on Sourcewell Contract #030321-KON-Macro Technologies LLC for Purchase of Wide Format Printer with Maintenance for the Clerk's Office

---

Resolution No. ____________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Piggyback on Sourcewell contract #030321-KON-Marco Technologies LLC for Purchase of Wide Format Printer with Maintenance for the Clerk's Office.

DATE: December 21, 2022

I concur with the recommendation of Gary Harris, Purchasing Director and Ellen Craig-Bragg, City Clerk and respectfully request Council's authorization to piggyback on the Sourcewell contract #030321-KON-Marco for the purchase of one (1) HP PageWide XL 4200mfp Color InkJet Digital Print System (4VW13A) along with an 18 month all-inclusive maintenance program, including deliver and installation, for a total cost of $22,511.00.

Victoria Trush, Assistant Finance Director, has verified that funds for the purchase are currently available in the General Fund, the Clerk's Office Budget, Capital Outlay expense account #101-215-970.000.

Motion by__________, supported by _________, to concur with the administration and consent to piggyback on the Sourcewell contract #030321-KON-Marco for the purchase of one (1) HP PageWide XL 4200mfp Color InkJet Digital Print System (4VW13A) along with an 18 month all-inclusive maintenance program, including deliver and installation, for a total cost of $22,511.00.

MEMORANDUM

DATE: December 21, 2022
TO: Mayor Robert A. McCraight
FROM: Gary Harris, Purchasing Director
SUBJECT: Request to Piggyback on Sourcewell Contract #030321-KON-Marco Technologies LLC for purchase of wide format printer with maintenance for the Clerk's office

---

The City Clerk's Office has budgeted for and would like to piggyback on Sourcewell Contract #030321-KON-Marco for purchase of a wide format printer with maintenance from Marco Technologies LLC.

Please be informed that the requirements of the City of Romulus Purchasing Ordinance to solicit competitive bids for this purchase is exempt under the exception to competition clause allowing piggybacking on a contract solicited and awarded by another agency and as further outlined in in subsection 39-11(d)(10) of the Ordinance:

> "The city's procurement by competitive sealed bids shall be waived and the city may piggyback on an existing extendable contract, where the materials, services or goods in combination with services are purchased from a state or local governmental agency's bid that has been sufficiently advertised and was the subject of sealed bids so that in the opinion of the purchasing director or their designee the procedure meets the intent of competitive sealed bidding under this chapter."

Sourcewell is the agency that competitively bid for this contract. Sourcewell membership is available to all government entities; public and private K-12 schools, colleges, and universities; and nonprofit organizations. Sourcewell Contract #030321-KON-Marco, was awarded for multi-function devices of which Marco Technologies LLC is an authorized dealer.

It is the recommendation of myself and City Clerk Ellen Craig Bragg to proceed with the purchase. If you concur, please request Council's permission to piggyback on the Sourcewell Contract #030321-KON-Marco for the purchase of one HP PageWide XL 4200mfp Color InkJet Digital Print System (4VW13A) along with an 18 month, all-inclusive maintenance program. The total purchase price with delivery and installation is $22,511.00. This includes the base purchase price of the printer ($20,021) and 6 months of maintenance ($2,490). Each of the remaining two 6 month maintenance will be subsequently billed at $2,490.

At the conclusion of the initial 18 month period, the cost of the maintenance program will be adjusted based on the usage of the printer. It is our intention, with Council's permission, to continue to maintain the printer for it's useful life or until it is no longer budgeted for.

Victoria Trush, the Assistant Finance Director has verified that funds for this purchase were budgeted for and are currently available in the General Fund, the Clerk's Office Budget, Capital Outlay expense account (#101-215-970.000).

If I can be of any further assistance to you regarding this matter, please contact me.

Gary Harris
Purchasing Director

Romulus
Home of Opportunity

MEMORANDUM

To: Gary Harris, Purchasing Director

From: Ellen L. Craig-Bragg, City Clerk

Cc: D'Sjonaun Hockenhull, Deputy City Clerk

Date: December 21, 2022

Re: Request to Piggyback on Sourcewell Contract #030321-KON for purchase of wide format printer

---

The Clerk's Office has budgeted for and would like to purchase one (1) wide format printer.

As allowed under the Piggyback clause of the Romulus Purchasing Ordinance we would like to purchase the wide format printer and an eighteen (18) month all-inclusive agreement through an existing extendable bid with Sourcewell – Contract number #030321-KON – Marco. The total purchase price with delivery and installation is $22,511.00

Therefore, we are requesting Council's permission to piggyback on Sourcewell – Contract number #030321-KON – Marco.

Funds for this purchase are budgeted for in accounts #101-215-970.000 Capital Outlay.

If you have any questions, please feel free to contact me.

marco

December 21, 2022

PROPOSAL FOR:

Romulus
Home of Opportunity

Attn: D'Sjonaun Hockenhull

Prepared by:

Michael Rossetti
Technology Advisor
313.240.8331 or 800.847.3098
Michael.rossetti@marconet.com

Managed Services

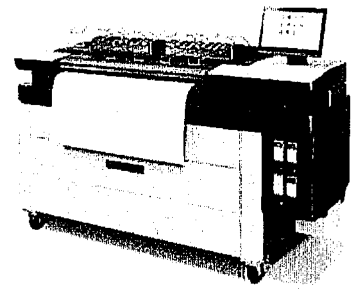
Copiers & Printers

Audio Visual

Business IT Services

HP PageWide XL 4200mfp Color InkJet Digital Print System (4VW13A)

Specifications:



- *Print Speed:* **10** – "D" ppm w/TS (Top-Stacker)
- *Up to **4** rolls, up to 650' rolls (comes w/ 1-2 roll drawer)*
- *Up to 40" wide output*
- 1 sets - 4 Color 500ml Ink – Pigmented Inks (C,Y,M,K)
- *Print Resolution:* 1200dpi
- *Print Compatible File Type:* PDF, Tiff, JPEG, HPGL/2, PDF-A, CalsGroup4
- *Pigmented inks - 100% Waterproof and UV Resistant images*
- ***CIS Color Scanner***
- *Scanner:* 36" wide, integrated CIS Scanner with B&W & Color scanning to file, up to 600dpi
- *Scan to File Formats:* PDF, Tiff, Jpeg/ Multi-page PDF
- *Stacking System:* Top-Stacker, up to 100 sheets
- *Network Features*: Networked Printing & Scanning
- *Software:* Windows and AutoCad Drivers

Equipment (Marco pricing includes delivery installation and training)

Description	Part #	Qty.	Customer Price
HP Pagewide XL 4200MFP (2rolls)	4VW13A	1	$20,021.00
6 Month all-inclusive service contract as listed on Page 3			$2,490.00
		Total	$22,511.00

Delivery, installation, initial supplies, and initial training is included with above pricing plus a full set of Inks will be delivered as part of the all-inclusive contract.

Accepted by:______________________________ Date:____________________

By signing this proposal, you are authorizing Marco, Inc. to order, install and invoice the above listed equipment.

All-Inclusive Maintenance Program

Monthly Usage Allowance- 5,000 s.f./mth of Category A & B
Included is ink, printhead, maintenance cartridge, maintenance kit and 20# bond (all consumable items covered)

$415.00/mth. Overages @ $0.083 s.f.

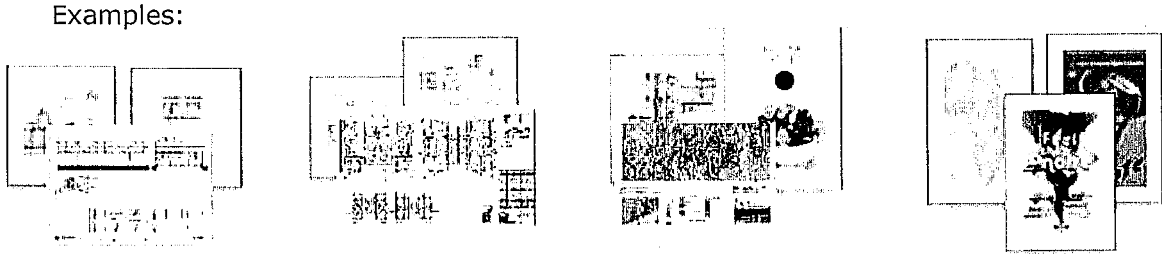
Other pricing is based below.

Print Category	
Category A	Noted Above
Category B	Noted Above
Category C	$0.134 s.f.
Category D	$0.249 s.f.

- Pricing is based on per Square Foot, B&W or Color output.
- 20# Bond (36" x 500' roll stock, 3" core)
- Media, Inks & Printheads included.

- 18 Month contract
  - Base billed every 6 months
    - First payment invoiced when machine is installed
    - $2,490.00 6-month base payment
  - Meter read taken every six months any overage or Cat C & D charges will be invoiced at this time.

Examples:



Mono Lines | Color Lines | Low Density Image | High Density Image

Marco Maintenance Agreement includes Marco Service, Travel Time, and HP Parts.
HP Consumables i.e. Ink, Printheads and media are included in the all-inclusive program.

FUNDS VERIFICATION FORM

DEPARTMENT: Clerk	
FUND NAME: Capital Outlay	
ACCOUNT NUMBER/S: 101-215-970.000	
PURPOSE FOR REQUEST: To pay for purchase of a wide format scanner/printer for FOIA purposes	
AMOUNT OF EXPENDITURE: $22,511.00	
SIGNATURE OF DEPARTMENT HEAD:	Ellen L Craig-Bragg
FUNDS CURRENTLY AVAILABLE:	23,000
FINANCE DEPARTMENT APPROVAL:	V Ireland
DATE:	12-21-22

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City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **December 27, 2022**

Item No. C.

General Description: Waive the Bidding for the Demolition of former Alert Glass Building as part of the Wayne/Ecorse Intersection Re-Design

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Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Waive the Bidding for the Demolition of former Alert Glass Building as part of the Wayne/Ecorse intersection re-design

DATE: December 21, 2022

I concur with the recommendation of Roberto Scappaticci DPW Director and respectfully request Council waive the bidding process for the demolition of the former Alert Glass building at 35425 Ecorse and authorize VanAssche Construction to complete the demolition and site clean-up in the amount of $23,925.00 as part of the Wayne/Ecorse intersection project.

Victoria Trush, Assistant Finance Director, has confirmed that funds are currently available in the Wayne and Ecorse account #402-000-980.001.

Motion by__________, supported by _________, to concur with the administration to waive the bidding process for the demolition of the former Alert Glass building at 35425 Ecorse and authorize VanAssche Construction to complete the demolition and site clean-up in the amount of $23,925.00 as part of the Wayne/Ecorse intersection project.

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO:	**Honorable City Council**
FROM:	**Roberto J. Scappaticci, Director of Department of Public Works**
CC:	**Mayor Robert McCraight** **Kathy Hood, Assistant Director, Department of Public Works** **Merrie Coburn, TIFA and DDA Director**
DATE:	**December 21st, 2022**
SUBJECT:	**Alert Glass Demolition for Construction of Wayne & Ecorse Intersection**

Dear Honorable City Council,

As you are aware, the City is partnering with Wayne County for the reconstruction of the Wayne and Ecorse Intersection. At this time we have completed the property acquisition and need to demolish the building so as to turn the property over to Wayne County as soon as possible.

Time is of the essence, and the DPW solicited a proposal from Van Assche Construction, located in the City of Romulus. After review it is extremely reasonable considering the volume of work required to remove the building, utilities and bring the property to an earth graded surface.

The proposal is in the amount of **$23,925.00** and was submitted by **Van Assche Construction**. The quote also includes to remove and dispose of over 750 tires left by the previous owner.

At this time the DPW is requesting approval from city council to proceed with the proposal provided by Van Assche. Funds for this project is secured in the following account number: 402-000-980.001.

If you should have any questions regarding this matter please feel free to contact me at 734-955-8752 or rscappaticci@romulusgov.com.

Sincerely,

____

Roberto J. Scappaticci, Director of Public Works

y:\admin documents\roads\wayne_ecorse_land_acq\demo\memo to council - demo.docx

VanAssche Construction Inc

37130 Eureka
Romulus, MI 48174
Phone (313) 999-2561
vanassche.construction@comcast.net

12/20/22

To: City of Romulus
Attn: Roberto Scappaticci
Via: rscappaticci@romulusgov.com

Proposal: Demolition of **35425 Ecorse, Romulus**

- Environmental Maintenance Engineers will install engineering controls including HEPA filtration equipment. Remove asbestos door caulk from FS1 as identified. Provide third party air monitoring and verification of abatement

- Notify 'Intent to Demolish' with Department of Environmental Quality
- Demolition and removal of building
- Remove all concrete and foundations
- Backfill excavation to grade
- Remove existing asphalt lots
- Restore site with seed and mulch

~~Option A.~~
~~Price includes staging on site, approximately 750 existing tires in building **$19,925**~~

Option B.
Price includes transporting approximately 750 existing tires to licensed recycler **$23,925**

- Owner is responsible for utility disconnects (DTE gas and electric, water and sewer)

Customer Acceptance Signature ______________________________

If you have any questions, please call me at 313-999-2561

Thank you,
Jim VanAssche

FUNDS VERIFICATION FORM

DEPARTMENT: DPW	
FUND NAME: Wayne and Ecorse Intersection	
ACCOUNT NUMBER/S: 402-000-980.001	
PURPOSE FOR REQUEST: Demo of alert glass	
AMOUNT OF EXPENDITURE: $23,925	
SIGNATURE OF DEPARTMENT HEAD: Robert Jorgenstone	
FUNDS CURRENTLY AVAILABLE: $639,343.76	
FINANCE DEPARTMENT APPROVAL:	Victoria Trush
DATE: 12/22/2022	

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City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **December 27, 2022**

Item No. D.

General Description: ITB 22/23-07 Three Year Emergency and As Needed Water and Sewer Repairs

---

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

---

Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY MOTION CARRIED MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: ITB 22/23-07 Three Year Emergency and As Needed Water and Sewer Repairs

DATE: December 21, 2022

I concur with the recommendations of Gary Harris, Purchasing Director, and Kathy Hood, Assistant DPW Director and respectfully request City Council award ITB 22/23-07 for three years emergency on-call repairs on an as needed basis for the City's sewer and water system and for the removal and replacement of lead water services lines, to both Eminent Excavating LLC and Major Contracting Group at the rates each reflected in their respective bids.

Victoria Trush, Assistant Finance Director has verified that funds for this acquisition have been budgeted for and are available in the Major Streets Fund, Routine Maintenance, Project Cost Expense account (592-591-818.000 and 592-590-818.000).

Motion by__________, supported by __________, to concur with the administration and award ITB 22/23-07 for three years emergency on-call repairs on an as needed basis for the City's sewer and water system and for the removal and replacement of lead water services lines, to both Eminent Excavating LLC and Major Contracting Group at the rates each reflected in their respective bids.

MEMORANDUM

DATE: **Date: 12/21/2022**

TO: **Mayor Robert A. McCraight**

FROM: **Gary Harris, Purchasing Director**

SUBJECT: **ITB 22/23-07 THREE YEAR EMERGENCY AND AS NEEDED WATER AND SEWER REPAIRS**

Bids were solicited for the purpose of selecting a qualified contractor or contractors to provide on-call emergency work for the City's water and sewer systems and for the removal and replacement of lead water service lines as outlined in the specifications and as directed by the Director or Assistant Director of the Department of Public Works.

In addition to being advertised in the October 27, 2022 issue of The Associated Newspaper Eagle, bid documents were made available to down load from the MITN Purchasing Group page of BidNet Direct at www.mitn.info. The MITN System notified 396 companies of the bid and of them, 24 companies downloaded the bid specifications and three companies were informed by email of the bidding opportunity (See Bidder's list attached).

On November 22, 2022, one bid was submitted electronically on the MITN Purchasing Group page of BidNet Direct and one bid was received in the City Clerk's office. Both bids were publicly read.

I concur with the recommendation of Assistant DPW Director, Kathryn Hood to award the bid on an as needed basis, to both companies, Eminent Excavating LLC and Major Contracting Group at the rates each reflected in their respective bids.

Victoria Trush, Assistant Finance Director has verified that funds for this acquisition have been budgeted for and are available in the Major Streets Fund, Routine Maintenance, Project Cost Expense Account, (592-591-818.000 and 592-590-818.000).

If I can be of any further assistance to you regarding this matter, please contact me.

Gary Harris,
Purchasing Director

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: Gary Harris, Director of Purchasing

FROM: Kathryn Hood, Assistant DPW Director

CC: Mayor Robert McCraight
Roberto Scappaticci, DPW Director

DATE: December 20, 2022

SUBJECT: Bid Award ITB-22/23-07 Three Year Emergency and As Needed Water and Sewer Repairs

The bid submittals for the above referenced services have been reviewed. Out of twenty-four bid document retrievals on the MITN system only two companies provided bids for the proposal. They are as follows:

- Eminent Excavating, approximately $435.00 a crew hour, Detroit, MI
- Major Contracting Group, approximately $414.00 a crew hour, Detroit MI

The DPW would like to recommend awarding the emergency water and sewer repair contract to both vendors, the only two bidders, to ensure one would be available when required under emergency or needed repair work that the DPW staff are unable to complete.

These potential purchases have been budgeted for in Contractual Services Funds Account # 592-591-818.000 and #592-590-818.000.

If you have any questions please feel free to contact me at 734-955-8755.

Kathryn Hood

MINUTES OF ITB 22/23-07 THREE YEAR EMERGENCY AND AS NEED WATER AND SEWER REPAIRS

The public opening of the afore mentioned solicitation was held at 3:00 PM, in the Council Chambers at Romulus City Hall on Tuesday ,November 22, 2022.

The following were present for the opening:

Gary Harris – Purchasing Director
Lynn A. Conway – Purchasing Advisor

Two sealed bids were received and publicly opened.

Major Contracting Group, Inc., 12222 Greenfield Rd., Detroit, MI 48227
Eminent Excavating LLC, 514 S. Fort St., Detroit, MI 48217

A copy of the tabulation sheet is attached.

Respectfully submitted,

Gary Harris
Gary Harris,
Purchasing Director

I, Gary Harris, Purchasing Director for the City of Romulus, do hereby certify the foregoing to be a true copy of the minutes of ITB 22/23-07 held on November 22, 2022.

Gary Harris
Gary Harris,
Purchasing Director

TABULATION SHEET - RFP 22/23-07 THREE YEAR CONTRACT FOR EMERGENCY ON-CALL REPAIRS FOR THE CITY'S SEWER & WATER SYSTEMS

COMPANY	Major Contracting Group, Inc.						Eminent Excavating LLC						
POSITION		REG. RATE/HR.	HOLIDAY/EMERGENCY RATE/HR/	OVERTIME RATE/HOUR	OTHER	Minimum hours	POSITION	REG. RATE/HR.	HOLIDAY/EMERGENCY RATE/HR/		OVERTIME RATE/HOUR	OTHER	Minimum hours
GENERAL LABORER		80.00	140.00	110.00		4	GENERAL LABORER	70.00	85.00		80.00		6
EQUIPMENT OPERATOR		102.00	174.00	140.00		4	EQUIPMENT OPERATOR	85.00	100.00		95.00		6
HEAVY EQUIP. OPERATOR		112.00	186.60	150.00		4	HEAVY EQUIP. OPERATOR	85.00	110.00		95.00		6
FOREMAN		120.00	201.00	201.00		4	FOREMAN	100.00	115.00		110.00		6
Pipe Layer		102.00	174.00	140.00		4	OTHER: Project Manager	90.00	90.00		90.00		
Total Crew One Hour Summary		516.00	875.60	741.00			Total Crew One Hour Summary	430.00	500.00		470.00		
Poject Manager													

EXPLANATION OF RATES (*i.e.* MONDAYS-FRIDAY, 8AM – 5PM)

	Major Contracting Group, Inc.	Eminent Excavating LLC
REGULAR TIME	Monday -Friday 7AM - 5PM	Monday-Friday 8AM - 5PM
OVER TIME	After 5 PM Mon thru Friday & Saturday & Sunday	Saturday-Sunday & Monday-Friday after 8 hours
EMERGENCY	Required response with 24 hours	N/A
LIST OF HOLIDAYS	New Years Day, Easter, Memorial Dat, 4th of July, Labor Day, Thanksgiving, Christmas	Christmas Eve, Christmas Day, New Years Day, Fourth of July, Memorial Day, Labor Day, Easter
Other Rates		Other Rates

COMPANY							Eminent Excavating LLC						
	Description	MAKE & MODEL	QUANTITY	COMMENTS	HOURLY RATE	MIN Hours	Description	MAKE & MODEL	QUANTITY	HOURLY RATE	Minimum 8 hours-amount calculated and entered	WEEKLY RATE	MONTHLY
	Excavator	Cat M318			170.00	4	Cat Excavator	325		300	2400	7000.00	15850
	Excavator	Cat 325			200.00	4	Cat Excavator	315		250	2000	5800.00	12900
	Excavator	Cat 315			156.00	4	Cat Excavator	308		190	1520	3800.00	7600
	Excavator	Cat 308			108.00	4	Cat Excavator	305		150	1200	2850.00	7200
	Excavator	Cat 308			80.00	4	Cat Loader	930		210	1680	4900.00	12500
	Loader	Cat 938			118.00	4	Cat Backoe	420/430		165	1320	3050.00	7600
	Backhoe	Cat 420			84.00	4	Cat W/Hammer	420/430		165	1320	3050.00	7200
	Hackhoe w/ Hydraulic Hammer	Cat 420			120.00	4	Skid Steer w/Attachments			51.98	415.84	1550.00	12500
	Skidsteer	Cat 262			80.70	4	Dump Truck & Trailer			90	720	2231.28	7600
	Tri Axle Dump Truck				80.00	4	Quad Axle Semi Dump			130	1040	2700.60	4650
	Dump Truck w/trailer				100.00	4	Gravel Train			145	1160	3400.00	7140
	Gravel Train				100.00	4	Lowboy Trailer			135	1080	3000.00	8641.92
	Lowboy						Foreman Pickup			25	200	500.00	10200
							Utility Tool Truck			75	600	1800.00	8426
							Generator				180	600.00	2000
							2" Pump Ea W/ Hoses				26	115.00	462
							4" pump w/hoses/pipe				880	2575.00	7850
							Trench Box				500	1500.00	4500
							Steel Plate, Ea, Large				55	150.00	500
							Steel Piae, Ea. Medium				35	100.00	400
HEAVY EQUIPMENT							*See page 23 for list of vehicles with model, year and serdial numbers						

RATES (LIST & DESCRIPTION)

	Description	MAKE & MODEL	QUANTITY	COMMENTS	HOURLY RATE	MIN Hours	Description	MAKE & MODEL	QUANTITY		COMMENTS	HOURLY RATE	MIN Hours
	Utility Truck		1		90.00	4							
	Flatved Stake Truck		1		80.00	4							
	Walk Behind Deisel Cncrete saw 165 HP		1		34.00	4							
LIGHT EQUIPMENT	Compressor 185 CFM		1		34.00	4							

RATES (LIST & DESCRIPTION)

	Description	MAKE & MODEL	QUANTITY	COMMENTS	HOURLY RATE	MIN Hours	Description	MAKE & MODEL	QUANTITY		COMMENTS	HOURLY RATE	MIN Hours
	Generator		1		10	8							
	Mortar Box		1		4	8							
	Sewer Snake		1		15	8							
	3" Pump		1		20	8							
OTHER EQUIPMENT	Plate Compactor		1		10	8							

RATES (LIST & DESCRIPTION)

	Description	MAKE & MODEL	QUANTITY	COMMENTS	HOURLY RATE	MIN Hours	Description	MAKE & MODEL	QUANTITY		COMMENTS	HOURLY RATE	MIN Hours
	Light Tower		Each		28	4							
	Arrow Board		Each		20	8							
	Small Hand Tools		Each		14	4							
	8X16		Each		8	8							
	Traffic Barrel		Each		8	8							
OTHER BILLABLE CHARGES							*Minimum Labor hour 8hrs Daily / Overtime over 8 Hours - Any Equipment not listed above will be furnished using Rented Equipment, as needed and marked up 15% - note although company is located in Detroit, both owners reside in Romulus						

OTHER

	Major Contracting Group, Inc.	Eminent Excavating LLC
WARRANTY OF WORKMANSHIP	Will only warranty parts for 1 year and for only the repairs at the specific location repaired	Guaranteed to be free from defects for two years after completion and acceptance by City
Payment TERMS	?	Net 30
MIN. LEAD TIME-NON EMERGENCY	3 days	48 hours
EXCEPTIONS	None	None
Emergency Contact	Daniel Scappaticci - 248207-7819 & Ray Czewski 313-938-0573	Franco Guardado - 313-304-1154 & Marcos Guzman - 313-398-9368
Employees Bonded	Yes	Yes
Material/parts - Charge	Cost Plus Method - Cost will be increased by 15%	Cost Plus Method - Cost will be increased by 15%
SUB-CONTRACTOR	None	None
CONTRACTOR'S QUESTIONAIRE	Completed	Completed
REFERENCES	Included - Bidder Page 9	Included-See bidder page 24
CERTIFIED?	Yes	Yes

Courtesy Emails

ITB 22/23-07 - ITB 22/23-07 THREE YEAR EMERGENCY AND AS NEED WATER AND SEWER ..

Sent using email addresses

Sent to:

jbidigare@bidigarecontractors.com

mtreder@brcontracting.net

rjjenterprisesinc@outlook.com

REQUEST FOR COMPETITIVE BIDS

DO NOT FILL THIS FORM IN AND SAVE A COPY TO THIS FOLDER!!!!!

- **You can save a copy to the Completed forms from Departments Folder or to your own Department's folder.**
- **Email the *completed* form to Gary Harris**

DEPARTMENT NAME:	DPW	**DATE:**	9/13/22

I HEREBY REQUEST THAT COMPETITIVE BIDS BE LET FOR THE FOLLOWING MATERIAL,

PURPOSE: Emergency water and sewer repairs

IF REPLACEMENT, WILL EQUIPMENT BE (CHECK ONE IF APPLICABLE):

- ☐ Traded in
- ☐ Sold at auction
- ☐ Transferred for use elsewhere, if so where? ____________
- ☐ Used for parts
- ☐ Disposed of

BUDGET YEAR 22/23

ACCOUNT INFORMATION

ACCOUNT/S NUMBER	$ AMOUNT BUDGETED
592-591-818.000	$17,500.00
592-590-818.000	$40,000.00

SIGNATURE OF DEPARTMENT HEAD: Kathleen Hood **DATE:** 10/11/21

FINANCE DEPARTMENT APPROVAL

FUNDS AVAILABILITY

ACCOUNT/S NUMBER	$ FUNDS AVAILABLE
592 591 818 000	$ 17,500 per fiscal year
592 590 818 000	$ 40,000 per fiscal year
	$

SIGNATURE OF FINANCE DEPARTMENT: [signature] **DATE:** 9-14-22

ADMINISTRATIVE APPROVAL

I HAVE REVIEWED THE REQUEST AND AUTHORIZE TO LET FOR COMPETITIVE BIDS.

SIGNATURE OF MAYOR: Robert A. McCraight Jr. **DATE:** 10/6/22

AVAILABILITY OF FUNDS FOR AWARD

THE BID SHALL BE AWARDED IN THE AMOUNT OF $ Not to exceed budgeted funds per contract

I AFFIRM THAT THE FUNDS ARE AVAILABLE IN THE ABOVE MENTIONED ACCOUNT/S

FINANCE DEPT. APPROVAL: [signature] **DATE:** 12-21-22

C:\Users\khood\Desktop\REQUEST FOR COMPETITIVE BIDS -Emergency water and sewer repairs.docx

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **December 27, 2022**

Item No. E.

General Description: ITB 22/23-09 Three Year Contractual Services Agreement for Emergency "On-Call" "As Needed" Electrical Services

---

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY　　MOTION CARRIED　　MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: ITB 22/23-09 Three Year Contractual Services Agreement for Emergency "On-Call" "As Needed" Electrical Services

DATE: December 20, 2022

I concur with the recommendation of Gary Harris, Purchasing Director and Kathy Hood, Assistant DPW Director, and respectfully request Council award Bid ITB 22/23-09 to the lowest, most responsive and responsible bidder, Great Lakes Power and Lighting, for emergency, "on-call" and "as needed" electrical services for the City of Romulus, Department of Public Works, at the hourly rates and material and equipment pricing submitted along with their bid for a three year term to end December 31, 2025.

Victoria Trush, Assistant Finance Director, has verified funds for this acquisition have been budgeted for and are available in the General Fund, Building & Grounds and Water and Sewer Funds, Contractual Services Expense Accounts (#101-265-818.000, 592-591-818.000, & 592-590-818.000).

Motion by__________, supported by _________, to concur with the administration and award Bid ITB 22/23-09 to the lowest, most responsive and responsible bidder, Great Lakes Power and Lighting, for emergency, "on-call" and "as needed" electrical services for the City of Romulus, Department of Public Works, at the hourly rates and material and equipment pricing submitted along with their bid for a three year term to end December 31, 2025.

MEMORANDUM

DATE: **December 12, 2022**

TO: **Mayor Robert A. McCraight**

FROM: **Gary Harris, Purchasing Director**

SUBJECT: **ITB 22/23-09 THREE YEAR CONTRACTUAL SERVICES AGREEMENT FOR EMERGENCY ON CALL & AS NEEDED ELECTRICAL SERVICES**

Bids were solicited for a three year contractual services agreement for emergency, "on call" and "as needed" electrical services for the City of Romulus, Department of Public Works.

In addition to being advertised in the October 27, 2022 issue of The Associated Newspaper Eagle, bid documents were made available to down load from the MITN Purchasing Group page of BidNet Direct at www.mitn.info. The MITN System notified 136 companies of the bid and of them, 9 companies downloaded the bid specifications. Additionally, nine courtesy emails were sent notifying companies of the bidding opportunity (see "Courtesy Email" list).

On November 22, 2022, one bid was received and publicly opened.

I concur with the recommendation of Assistant DPW Director, Kathy Hood to award the contract to the lowest, most responsive and responsible bidder, Great Lakes Power and Lighting at the hourly rates and material and equipment pricing submitted along with their bid for a three year term to end 12/31/2025.

Please be informed that in the event that any quote received from the company for non-emergency work should exceed $30,000 the City will solicit bids for the work and it will not be covered under the terms of this contract.

Victoria Trush, Assistant Finance Director has verified that funds for this acquisition have been budgeted for and are available in the General Fund, Building & Grounds, Building Maintenance Expense Account, Water & Sewer Funds, Water and Sewer Contractual Services Expense Accounts, (101-265-935.000, 592-591-818.000 and 592-590-818.000) and other misc. building maintenance accounts as needed.

If I can be of any further assistance to you regarding this matter, please contact me.

Gary Harris,
Purchasing Director

MINUTES OF ITB 22/23-09 Three Year Contractual Services Agreement for Emergency on Call & as Needed Electrical Services

The public opening of the afore mentioned solicitation was held at 3:00 PM, in the Council Chambers at Romulus City Hall on Tuesday ,November 22, 2022.

The following were present for the opening:

Gary Harris – Purchasing Director
Jessica LaDuke – Elections Clerk
Frank Guerdado – Eminent
Marcos Gucman - Eminent

One sealed bid was received and publicly opened.

Great Lakes Power & Lighting
9646 26 Mile Road
Casco, MI 48064

A copy of the tabulation sheet is attached.

Respectfully submitted,

Gary Harris,
Purchasing Director

I, Gary Harris, Purchasing Director for the City of Romulus, do hereby certify the foregoing to be a true copy of the minutes of ITB 22/23-09 held on November 22, 2022.

Gary Harris,
Purchasing Director

TABULATION SHEET – ITB 22/23-09 – Three Year Contrctual Services Agreement for Emergency & As Needed Electrical Services

COMPANY	Great Lakes Power & Lighting											
LABOR CHARGES	Contract Year One		Contract Year Two		Contract Year Three		Contract Year One		Contract Year Two		Contract Year Three	
CLASS OF LABOR	Regular Hourly Rate	Overtime – Holiday - After Hour-Emergency Rate	Regular Hourly Rate	Regular Hourly Rate	Overtime – Holiday - After Hour-Emergency Rate	Regular Hourly Rate	Regular Hourly Rate	Overtime – Holiday - After Hour-Emergency Rate	Regular Hourly Rate	Overtime – Holiday - After Hour-Emergency Rate	Regular Hourly Rate	Overtime – Holiday - After Hour-Emergency Rate
SITE SUPERVISOR/FOREMAN	75.00	108.00	77.00	110.00	79.00	113.00						
JOURNEYMAN	75.00	108.00	77.00	110.00	79.00	113.00						
APPRENTICE	60.00	85.00	62.00	88.00	88.00	91.00						
HELPER	60.00	85.00	62.00	88.00	88.00	91.00						
HOLIDAYS	Same as City Holidays											
Regular Hours of Work	4-6 Hours											
RESPONSE TIME	2-4 Hours											
MIN. BILL. HOURS	2 Hours											
WORK WARRANTY	1 Year											
ON CALL PERSON/S	Noah Delange											
ON CALL PHONE#/S	810-824-0244											
EMPLOY. BONDED?	Yes											
PARTS PRICING METHOD	Cost Plus – Cost increased by 10%											
BILLABLE EQUIPMENT CHARGES $	Bucket Truck - $400/day											
TRIP CHARGE	$50.00											
ADDT'L BILLABLE CHARGES	None											
Exceptions?	None											
Insurance?	Meets Specifications											
Payment Terms	Net 30											
Attch.#I Cont's Questionnaire & Refs?	Completed											
Attch II - Contract	No											
Attch. III - Contr's State. of Quals	No											
Attch IV – Addt'l Reimb. Charges	No											
Attch V – Exceptions?	No											
CERTIFIED?	Yes											

PUBLICLY OPENED 3:00 PM, Tuesday, 11/22/2022, IN THE ROMULUS COUNCIL CHAMBERS.

THOSE IN ATTENDANCE -PLEASE PRINT

#	NAME	COMPANY	TITLE
1	Gary Harris	City of Romulus	Purchasing Director
2	Jessica LaDuke	City of Romulus	Elections Clerk
3	Frank Guerdado	Eminent	DPM
4	Marcos Gucman	Eminent	PM
5			
6			

REQUEST FOR COMPETITIVE BIDS

DO NOT FILL THIS FORM IN AND SAVE A COPY TO THIS FOLDER!!!!!

- **You can save a copy to the Completed forms from Departments Folder or to your own Department's folder.**
- **Email the *completed* form to Gary Harris**

DEPARTMENT NAME:	**DPW**	**DATE:**	**10/3/22**
I HEREBY REQUEST THAT COMPETITIVE BIDS BE LET FOR THE FOLLOWING MATERIAL,			
PURPOSE: Electrical Repairs and Maintenance at City Buildings and Facilities			

IF REPLACEMENT, WILL EQUIPMENT BE (CHECK ONE IF APPLICABLE):

- ☐ Traded in
- ☐ Sold at auction
- ☐ Transferred for use elsewhere, if so where? ______
- ☐ Used for parts
- ☐ Disposed of

BUDGET YEAR	22/23

ACCOUNT INFORMATION

ACCOUNT/S NUMBER	$ AMOUNT BUDGETED
50% 101-265.935.000 GEN, BLDG BUILD. MAINT.	$6500.00
25% 592-591-818.000 WATER SEWER/WATER CMT.	
25% 592-590-818.000	
SIGNATURE OF DEPARTMENT HEAD: [signature]	DATE: 10/3/22

FINANCE DEPARTMENT APPROVAL

FUNDS AVAILABILITY

ACCOUNT/S NUMBER	$ FUNDS AVAILABLE
See above, includes other misc	$ 6,500
accts.	$
	$
SIGNATURE OF FINANCE DEPARTMENT: V Truan	DATE: 10-6-22

ADMINISTRATIVE APPROVAL

I HAVE REVIEWED THE REQUEST AND AUTHORIZE TO LET FOR COMPETITIVE BIDS.	
SIGNATURE OF MAYOR: Robert A. McCoy Jr	DATE: 10-6-22

AVAILABILITY OF FUNDS FOR AWARD

THE BID SHALL BE AWARDED IN THE AMOUNT OF $ As needed not to exceed budgeted funds	
I AFFIRM THAT THE FUNDS ARE AVAILABLE IN THE ABOVE MENTIONED ACCOUNT/S as per contract	
FINANCE DEPT. APPROVAL: V Truan	DATE: 12-7-22

C:\Users\khood\Desktop\Request for Electrical bid..docx

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: **Gary Harris, Purchasing**

FROM: **Kathryn Hood, Assistant DPW Director**

DATE: **December 7, 2012**

SUBJECT: **Bid Award-Bid ITB-22/23-9 – 3 year electrical repairs contract**

It is the recommendation of the DPW to award Bid ITB – 22/23-09 to the only bidder Great Lakes Power and Lighting for a Three (3) year Contractual Service Agreement for Emergency "On-Call and "As Needed Electrical Services.

Funds for these services were budgeted out of the following accounts:

101-265-935.000, 592-591-818.000, 592-590-818.000.

If you have any questions, please feel free to contact me.

KWH/kh

Romulus
Home of Opportunity

Courtesy Email

Created by: Lynn A Conway
Created on: 12/12/2022 10:36 AM EST
Solicitation: ITB 22/23-09 - ITB 22/23-09 Three Year Contractual Services Agreement for Emergency on Call & a

Companies Emailed:

athueme@greatlakespwr.com

contact@loadsideelectric.com

customercare@itwelectric.com

evanselectric@comcast.net

kim@kmrcon.com

powerdesignelectric@yahoo.com

sales@4mypower.com

sniderelectric@att.net

tiny@bayelectric.com

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **December 27, 2022**

Item No. F.

General Description: ITB 22/23-10 Two Year Contractual Services Agreement - Dust Control Program City Streets and Parks

---

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: ITB 22/23-10 Two Year Contractual Services Agreement – Dust Control Program City Streets and Parks

DATE: December 20, 2022

I concur with the recommendation of Kathryn Hood, Assistant DPW Director and Gary Harris, Purchasing Director and respectfully request Council authorize the Mayor and Clerk to enter into the attached two year fixed price contract to the lowest most responsive bidder, Suburban Calcium Chloride Sales, Inc., for dust control for City's unpaved local streets and parks through the conclusion of 2024, on an as needed basis, at a cost of $0.28/gallon.

Victoria Trush, Assistant Finance Director, has verified that funds for these services were budgeted and are available in the Local Streets Fund, Routine Maintenance, Contractual Services Expense account and General Fund, Recreation, Park Maintenance Expense account 203-463-818.000 and 101-751-937.000.

Motion by__________, supported by _________, to concur with the administration and authorize the Mayor and Clerk to enter into the attached two year fixed price contract to the lowest most responsive bidder, Suburban Calcium Chloride Sales, Inc., for dust control for City's unpaved local streets and parks through the conclusion of 2024, on an as needed basis, at a cost of $0.28/gallon.

MEMORANDUM

DATE: December 12, 2022

TO: Mayor Robert A. McCraight

FROM: Gary Harris, Purchasing Director

SUBJECT: ITB 22/23-10 TWO YEAR CONTRACTUAL SERVICES AGREEMENT - DUST CONTROL PROGRAM FOR CITY STREETS AND PARKS

Bids were solicited to acquire a two year fixed price contract, on an as needed basis, for the dust control program for unpaved local streets and parks for the City of Romulus Department of Public Works.

In addition to being advertised in the October 27, 2022 issue of The Associated Newspaper Eagle, bid documents were made available to down load from the MITN Purchasing Group page of BidNet Direct at www.mitn.info. The MITN System notified 7 companies of the bid and of them, 7 companies downloaded the bid specifications. Additionally, nine courtesy emails were sent notifying companies of the bidding opportunity (see "Courtesy Email" list).

On November 22, 2022, three bids were received and publicly opened.

I concur with the recommendation of Assistant Director, Kathryn Hood to award the contract to the lowest most responsive bidder, Suburban Calcium Chloride Sales, Inc. at an applied cost of $0.28/Gallon for a two year term to end with the conclusion 2024 dust control program.

Victoria Trush, Assistant Finance Director has verified that funds for this acquisition have been budgeted for and are available in the Local Streets Fund, Routine Maintenance, Contractual Services Expence Account and General Fund, Recreation, Park Maintenance Expense Account, (203-463-818.000 and 101-751-937.000).

If I can be of any further assistance to you regarding this matter, please contact me.

Gary Harris,
Purchasing Director

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: **Gary Harris, Purchasing**

FROM: **Kathryn Hood, Assistant DPW Director**

DATE: **December 7, 2022**

SUBJECT: **Award ITB-22/23 Two year contract for Dust Control Program**

It is the recommendation of the DPW to award ITB – 22/23-10 to the lowest most responsive bidder Suburban Calcium Chloride Sales, Inc for a two year dust control contract.

Funds are budgeted for this purchase in the following accounts #203-463-818.000.

If you have any questions, please feel free to contact me.

KWR/kr

y:\admin documents\bid items\roads\sign machine\bid award.docx

MINUTES OF ITB 22/23-10 Two Year Contractual Services Agreement - Dust Control Program for City Streets and Parks

The public opening of the afore mentioned solicitation was held at 3:00 PM, in the Council Chambers at Romulus City Hall on Tuesday ,November 22, 2022.

The following were present for the opening:

Gary Harris – Purchasing Director
Jessica LaDuke – Elections Clerk
Frank Guerdado – Eminent
Marcos Gucman - Eminent

One sealed bid was received in the City Clerk's Office and two bids were submitted electronically to the MITN Purchasing page of Bidnet Direct. The three bids were received and publicly read.

Big Barney's Dust Control, P.O. Box 483, Howell, MI 48844
Suburban Calcium Chloride Sales, 27055 Trolley Industrial Dr., Taylor, MI 48180
Liquid Calcium Chloride Sales, 2715 S. Huron Rd., Kawkawlin, MI 48631

A copy of the tabulation sheet is attached.

Respectfully submitted,

Gary Harris,
Purchasing Director

I, Gary Harris, Purchasing Director for the City of Romulus, do hereby certify the foregoing to be a true copy of the minutes of ITB 22/23-10 held on November 22, 2022.

Gary Harris,
Purchasing Director

TABULATION SHEET ITB 22/23-10 Two Year Contractual Services Agreement – Dust Control Program for City Streets and Parks			
COMPANY	Big Barney's Dust Control	Suburban Calcium Chloride Sales	Liquid Calcium Chloride Sales
Acknowledgment of Receipt of Addenda Form	Yes	No	No
References	Gross Isle Township, Derek Thiel-734-676-4422 x228, derekt@grosseile.com	Reymart Asphalt, Michael, 734-417-6640, reymart@comcast.net	Wayne Co. Dept. of Roads, New Boston Yard-313-224-7600
	DJ's Landscape, Austin Rosenboom, 616-328-3284, Austin.rosboom@djslandscape.com	Huron Township, Jim Lancaster, 734-753-4466, jlancasterhurontownship-mi.gov	Monroe Co. Road Com, ED, 734-240-5102
	BrightView, Ryan O'Neil, 248-508-3397, ryan.oneil@brightview.com	City of Livonia, Robert Bame, 248-946-1954, rbame@livonia.gov	Lenauee Co. Road Comm., Jason Schmidt, 517-265-6971
One (1) Gallon	$0.40	$0.28	$0.86
TOTAL 90,000 gallons	$36,000	$$25,200	$77,400
Exceptions from ITB Specifications	Chemical makeup varies slightly from specs. Chemical analysis is Calcium Chloride: 18.77%, Magnesium Chloride: 5.66% and Sodium Chloride 4.81%	No Exceptions	Alternate quote – 38% Liquid Calcium Chloride delivered & applied as directed
MSDS Included?	Yes	Yes	Yes
Insurance?	Yes	Can't meet, but will obtain if awarded	Yes
Attachment I Contractor's General Questionnaire?	Included	Yes	Yes
Attachment II Contractual Service Agreement?	City's	City's	City's
Attachment III Additional Reimbursable Charges?	None	None	None
Attachment IV Exceptions?		None	None
Certified?	Yes	Yes	Yes

PUBLICLY OPENED AT, 3:00 PM, Tuesday, November 22, 2022 IN THE ROMULUS CITY COUNCIL CHAMBERS.

THOSE IN ATTENDANCE:

#	NAME	COMPANY	TITLE
1	Gary Harris	City of Romulus	Purchasing Director
2	Jessica LaDuke	City of Romulus	Elections Clerk
3	Frank Guerdado	Eminent	DPM
4	Marcos Gucman	Eminent	PM
5			

REQUEST FOR COMPETITIVE BIDS

DO NOT FILL THIS FORM IN AND SAVE A COPY TO THIS FOLDER!!!!!

- **You can save a copy to the Completed forms from Departments Folder or to your own Department's folder.**
- **Email the *completed* form to Lynn Conway.**

DEPARTMENT NAME:	DPW	DATE:	10/3/2022
I HEREBY REQUEST THAT COMPETITIVE BIDS BE LET FOR THE FOLLOWING MATERIAL,			
PURPOSE: Dust Control for City Streets and Parks			

IF REPLACEMENT, WILL EQUIPMENT BE (CHECK ONE IF APPLICABLE):

- ☐ Traded in
- ☐ Sold at auction
- ☐ Transferred for use elsewhere, if so where? ______
- ☐ Used for parts
- ☐ Disposed of

BUDGET YEAR	~~18/19~~ 22/23

ACCOUNT INFORMATION	
ACCOUNT/S NUMBER	$ AMOUNT BUDGETED
203-463-818.000	$10,000.00
LOCAL STREETS . ROUTINE MAINT. CONTRACT. SERV	
101- 751-937 GENFUND RECREATION PARK MAINT.	
SIGNATURE OF DEPARTMENT HEAD: Dale Hoff	DATE: 10/3/22

FINANCE DEPARTMENT APPROVAL

FUNDS AVAILABILITY	
ACCOUNT/S NUMBER	$ FUNDS AVAILABLE
See above	$ 10,000
	$
	$
SIGNATURE OF FINANCE DEPARTMENT: V Trudell	DATE: 10-6-22

ADMINISTRATIVE APPROVAL

I HAVE REVIEWED THE REQUEST AND AUTHORIZE TO LET FOR COMPETITIVE BIDS.	
SIGNATURE OF MAYOR: Robert A. McCraight / jw	DATE:

AVAILABILITY OF FUNDS FOR AWARD

THE BID SHALL BE AWARDED IN THE AMOUNT OF $ As needed not to exceed budgeted funds	
I AFFIRM THAT THE FUNDS ARE AVAILABLE IN THE ABOVE MENTIONED ACCOUNT/S as per contract	
FINANCE DEPT. APPROVAL: V Trudell	DATE: 12-7-22

C:\Users\khood\Desktop\REQUEST FOR BIDS - Dust Control- 2022.docx

Romulus
Home of Opportunity

Courtesy Email

Created by: Lynn A Conway
Created on: 12/12/2022 01:19 PM EST
Solicitation: ITB 22/23-10 - ITB 22/23-10 TWO YEAR CONTRACTUAL SERVICES CONTRACT - DUST CONTROL PROGRAM CITY

Sent using email addresses

ken@bigbarneys.com

marcel.bouhana@gpdustcontrol.com

suburbanoil@sbcglobal.net

et

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **December 27, 2022**

Item No. G.

General Description: Introduction of Budget Amendment 22/23-10

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

---

Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY　　MOTION CARRIED　　MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Introduction of Budget Amendment 22/23 - 10

DATE: December 20, 2022

I am hereby requesting introduction of Budget Amendment 22/23-10 to recognize a budget amendment for extension of RFP 20/21-04 Council Chamber AV System Improvement.

Motion by____________________, supported by ____________________ to concur with the administration and introduce Budget Amendment 22/23-10 to recognize a budget amendment for extension of RFP 20/21-04 Council Chamber AV System Improvement.

Memorandum

To: Mayor Robert A. McCraight

From: Maria Farris, Finance Director

Date: December 20, 2022

Re: Budget Amendment 22-23-10

Attached please find a copy of requested Budget Amendment 22-23-10 to be added to the agenda for the December 27, 2022 City Council meeting.

This budget amendment is to transfer funds from PEG Fee Fund Balance 211-000-393.211 to Capital Outlay 211-000-970.000 in the amount of $81,500.00

If you should have any additional questions, please feel free to contact me.

MEMORANDUM

TO: MayorRobert A. McCraight

FROM: Finance Department

DATE: December 20, 2022 MEF

SUBJECT: Budget Amendment 22/23 -10

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT BUDGET		AMENDMENT		AMENDED BUDGET
Cable						
Fund Balance						
211-000.393.211	Peg Fees Restricted Fund Equity	1,066,717.63	$	(81,500.00)	$	985,217.63
Expense						
211-000-970.000	Capital Outlay	14,500.00	$	81,500.00	$	96,000.00

To recognize a Budget Amendment for Extension of Council Chamber Audio/Visual Remodel

BUDGET AMENDMENT FORM

Revenue		Expenditure	
Account Number /Name	Amount	Account Number /Name	Amount
211-000-393.211 Fund Balance	($81,500.00)	211-000-970.00 Capital Outlay	$ 81,500
Total	$ (81,500.00)		$ 81,500.00

PURPOSE:
To recognize a Budget Amendment for Extension of RFP 20/21-04 Council Chamber AV System Improvement

DATE: 12/19/2022

Department Head Signature:

Mayor's Authorization:

THIS FORM IS TO BE USED WHEN THE TOTAL AMOUNT OF EXPENDITURES WITHIN A DEPARTMENT IS REQUESTED TO BE INCREASED. IT REQUIRES PRIOR APPROVAL FROM THE MAYOR AND THE FINANCE DEPARTMENT WILL DETERMINE IF THE FUNDS ARE AVAILABLE EITHER FROM FUND BALANCE/RETAINED EARNINGS OR YOU MAY ALSO REQUEST FUNDS TO BE TRANSFERRED FROM ANOTHER ONE OF YOUR DEPARTMENTAL BUDGETS. THIS REQUEST REQUIRES COUNCIL APPROVAL.

City of Romulus

Clerk's Report – Ellen L. Craig-Bragg, Clerk

Council Meeting Held: **December 27, 2022**

Item No. A.

General Description: Study Session Request for Monday, January 9, 2023, at 6:45 p.m.

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

---

Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, Clerk

Date: December 22, 2022

Re: Study Session Request

Finance Director, Maria Farris is requesting a 30 min Study Session on behalf of Plante Moran for Monday, January 9, 2023 at 6:45 p.m. to discuss the audit ending fiscal year June 30, 2022.

The date and time are available for this request.

As a reminder, a public hearing is scheduled for Monday, January 9, 2023, at 6:00 p.m. to hear comments and/or objections to the proposed improvement of Brandt Road and Cypress Road.

Memorandum

To: Ellen Craig-Bragg, City Clerk

From: Maria Farris, Finance Director

Date: December 13, 2022

Re: Study Session to present the June 30, 2022 Audit

On behalf of the Finance Department and Plante Moran, I am requesting a 30 minute study session with City Council on January 9, 2023 from 6:45pm to 7:15 pm. Plante Moran to present and answer questions regarding the audit ending fiscal year June 30, 2022.

If you have any questions, please let me know.

Thank you.

City of Romulus

Clerk's Report – Ellen L. Craig-Bragg, Clerk

Council Meeting Held: **December 27, 2022**

Item No. B.

General Description: Study Session Request for Monday, January 23, 2023, at 6:30 p.m.

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, Clerk

Date: December 22, 2022

Re: Study Session Request

Mayor McCraight is requesting a forty-five (45) minute Study Session on Monday, January 23, 2023 at 6:30 p.m. for the presentation of Future IQ's final report findings and recommendations from the City Visioning Project.

The date and time are available for this request.

City of Romulus

INTEROFFICE MEMORANDUM

TO: Ellen L. Craig-Bragg, City Clerk

FROM: Mayor Robert A. McCraight

SUBJECT: Request for Study Session with City Council

DATE: December 22, 2022

I am requesting a study session with City Council for the purpose of consultant Future IQ presenting the final report findings and recommendations from the City Visioning Project. The requested date and time is Monday, January 23, 2023 at 6:30 p.m.

City of Romulus

Clerk's Report – Ellen L. Craig-Bragg, Clerk

Council Meeting Held: **December 27, 2022**

Item No. C.

General Description: Study Session Request for Monday, February 13, 2023, at 6:00 p.m.

Resolution No. __________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, Clerk

Date: December 22, 2022

Re: Study Session Request

Mayor McCraight is also requesting a one (1) hour and fifteen (15) minute Study Session on Monday, February 13, 2023 at 6:00 p.m. for consideration of design details for the proposed Veteran's Memorial Park located on the site of the Peter C. Bird House and alternative detail to restore the former Veteran's Memorial Monument on the City Municipal Complex.

The date and time are available for this request.

City of Romulus

INTEROFFICE MEMORANDUM

TO: Ellen L. Craig-Bragg, City Clerk

FROM: Mayor Robert A. McCraight

SUBJECT: Request for Study Session with City Council

DATE: December 22, 2022

The Veteran's Memorial Monument Committee is requesting to schedule a study session to present for City Council's consideration design details for the proposed Veteran's Memorial Park located on the site of the Peter C. Bird House and alternative detail to restore the former Veteran's Memorial Monument on the City Municipal Complex on Monday, February 13, 2023 at 6:00 p.m.

City of Romulus

Treasurer's Report

Council Meeting Held: **December 27, 2022**

Item No. 7.

General Description: ____

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Resolution No.______

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

Ayes:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

City of Romulus

Public Comment

Council Meeting Held: **December 27, 2022**

Item No. 8.

General Description: ____

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Resolution No.______

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

Ayes:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY MOTION CARRIED MOTION FAILED

City of Romulus

Unfinished Business

Council Meeting Held: **December 27, 2022**

Item No. 9.

General Description: ____

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Resolution No.______

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

Ayes:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

City of Romulus

New Business

Council Meeting Held: **December 27, 2022**
Item No. 10.

General Description: ____

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Resolution No.______

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

Ayes:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

City of Romulus

Warrant

Council Meeting Held: **December 27, 2022**

Item No. A.

General Description: Approval of Warrant #: 22-24 Checks presented in the amount of $1,531,625.40.

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY   MOTION CARRIED   MOTION FAILED

CITY OF ROMULUS
WARRANT REGISTER SUMMARY

Council Meeting Date: December 27, 2022
Warrant Number: 22-24

TOTAL WARRANT REGISTER **1,531,625.40**

P.O.#	CHECK #	PAYEE	AMOUNT

TOTAL DELETIONS ________
TOTAL ADJUSTED WARRANT (IF ANY DELETIONS) ________

REWARRANTED ITEMS: (not included in above totals)

P.O.#	CHECK #	PAYEE	AMOUNT

COUNCIL AUTHORIZATION

DATE

The obligations of transfer of funds described on the attached warrant register including the required interfund advances have been authorized by the Council. We hereby authorize the Treasurer of the City of Romulus to disburse funds as listed in payment thereof with the exception of deleted items listed above.

MAYOR

CLERK

12/22/2022

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 12/08/2022 - 12/21/2022

Fund		Amount
Total for fund 101	General Fund	80,263.63
Total for fund 202	Major Street Fund	19,871.37
Total for fund 203	Local Street Fund	1,859.74
Total for fund 205	Public Safety Fund	36,033.13
Total for fund 211	Cable TV	561.71
Total for fund 218	Merriman Rd. Spec. Access	7,619.95
Total for fund 219	Street Lighting Fund	51,893.31
Total for fund 220	Oakwood SAD	55.45
Total for fund 226	Garbage & Rubbish Collection Fund	98,177.23
Total for fund 243	Brownfield Redevelopment Authority Fund	217.50
Total for fund 260	Michigan Indigent Defense Fund	191.67
Total for fund 261	911 Service Fund	4,237.70
Total for fund 268	Narc Forfeiture - State	36.01
Total for fund 271	Library Fund	7,898.53
Total for fund 295	DDA	2,041.61
Total for fund 297	T.I.F.A. District #2	89,610.16
Total for fund 402	Vining Road Exten - Ecorse Const	433.50
Total for fund 592	Water & Sewer Fund	591,261.88
Total for fund 661	Motor Vehicle	81,532.14
Total for fund 664	Technology Services	6,912.24
Total for fund 676	Retiree's Ins. Benefits	173,488.91
Total for fund 701	Revolving Fund	6,425.00
Total for fund 703	Current Tax	14,969.10
Total for fund 750	Payroll Fund	256,033.93
TOTAL - ALL FUNDS		1,531,625.40

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
12/15/2022	POOL	80691	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF OCTOBER 2022	2,832.95
12/15/2022	POOL	80692	1980	COMCAST	8529 10 214 0281543 BUSINESS CABLE 12/18	139.31
12/15/2022	POOL	80693	2594	DOWNRIVER UTILITY WASTEWATER AU	WASTEWATER DISPOSAL CHARGES SEPTEMB	135,631.02
12/15/2022	POOL	80694	0012	DTE ENERGY	7506 MERRIMAN - LANDSCAPING SERVICE PI	297.79
12/15/2022	POOL	80695	0012	DTE ENERGY	35425 ECORSE RD. SERVICE PD 11/1/22-12/2	129.92
12/15/2022	POOL	80696	0772	DTE ENERGY	MUNICIPAL COMPLEX NOVEMBER 2022	9,905.73
12/15/2022	POOL	80697	0670	VERIZON WIRELESS	DATA ACCT # 342127256-00002 USB&MIFI N	579.16
12/15/2022	POOL	80698	0670	VERIZON WIRELESS	342127256-00001 NOV 02 - DEC 01 DIRECTO	1,209.20
12/21/2022	POOL	1130(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	JANUARY 2022 INV 153100259/292/312/133	206,978.61
12/21/2022	POOL	1131(E)	0012	DTE ENERGY	6900 WAYNE - FIRE STATION #3 11/2/22 - 1	109.57
					OAKWOOD STORM SEWER PUMP STATION -	55.45
					38205 BARTH - EMERGENCY SIREN 11/2/22 -	25.70
					7219 MIDDLEBELT - FIRE #2 11/03/22 - 12/	695.44
					6241 DEXTER - BOICE PARK 11/04/22 - 12/	37.90
					12055 WAYNE - BIRD HOUSE 11/04/22 - 12/0	13.44
					10202 SHOOK RD - CEMETERY 11/04/22 - 12	37.84
					16869 BRANDT - CREEKSIDE PUMP STATION	25.43
					11120 HUNT - SCHOOL HOUSE @ HISTORICA	50.73
					11147 HUNT - HISTORICAL PAVILLION 11/04	53.44
					12300 WAYNE - ANIMAL SHELTER 11/04/22 -	485.21
					11189 SHOOK - CHAMBER BLDG 11/04/22 - 1	236.40
					9755 OZGA - ELMER JOHNSON PARK 11/04/2	56.44
					VINING RD HOT BOX - 34155 GODDARD 11/0	139.22
					37135 GODDARD RD. DDA 11/4/22 - 12/6/22	95.35
					37230 NORTHLINE- FS #1 11/4/22 - 12/6/22	103.40
						2,220.96
12/21/2022	POOL	1132(E)	0012	DTE ENERGY	31558 GODDARD - WATER PUMP 11/4/22 - 1	566.14
12/21/2022	POOL	1133(E)	3034	MI. CONF. OF TEAMSTERS WELFARE FU	INSURANCE - DECEMBER 2022	147,911.12
12/21/2022	POOL	1134(E)	3612	TOSHIBA FINANCIAL SERVICES	COPIER LEASE PAYMENT DECEMBER 2022	2,122.87
12/21/2022	POOL	1135(E)	3021	VARIPRO BENEFIT ADMINSTRATORS	JANUARY 2023 RETIREE HEALTH	59,017.21
12/21/2022	POOL	80701	MISC	34TH DISTRICT COURT	BAIL BOND CASE 22-0775 REF: JUSTIIN JOHN	150.00
12/21/2022	POOL	80702	2996	ABS STORAGE PRODUCTS, INC.	R26 20 PUSH BUMPER SETINA, 2020 FORD U	1,483.00
12/21/2022	POOL	80703	2942	AIRGAS, INC.	OXYGEN REFILL AND CYL RENT - FIRE DEPT	70.29
12/21/2022	POOL	80704	0330	ALERT-ALL CORPORATION	TENT AND BACKDROP - COMMUNITY PROM(	1,384.00
12/21/2022	POOL	80705	4116	ALFRED BENESCH & COMPANY	NOVEMBER 2022 FIELD INVESTIGATION OF V	14,544.00
12/21/2022	POOL	80706	3336	ALLIE BROTHERS, INC	UNIFORMS/SHIRTS/EMBROIDERY	115.98
					UNIFORM HAT/EMBROIDERY	30.85
					DISPATCHER UNIFORM	742.72
					POLICE NEW HIRE UNIFORM	1,919.18
						2,808.73
12/21/2022	POOL	80707	1567	ALPHA PSYCHOLOGICAL SERVICES, PC	NEW HIRE PSYCHOLOGICAL EXAMS	1,500.00
12/21/2022	POOL	80708	2804	AMAZON CAPITAL SERVICES	A3J18HWSI262XT, A HISTORY OF SPUNK AND	205.06
					A3J18HWSI262XT, FINDMAG MAGNET TAPE	26.53
					A3J18HWSI262XT, BETTY CROKER GLUTEN FF	170.94
					A3J18HWSI262XT, LOST IN SPACE	21.58
					A3J18HWSI262XT, JOURNEYMAN PLUMBER I	59.95
					A3J18HWSI262XT, LYLE, LYLE, CROCODILE	17.96
					A3J18HWSI262XT, PAW PATROL: BIG TRUCK	147.58
					A3J18HWSI262XT, DAD, THE CAMP IS ON FIR	100.77

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					A3J18HWSI262XT, TRUE TALES: THE FORGOT	29.95
					A3J18HWSI262XT, PENTEL RSVP BALLPOINT I	27.44
					A3J18HWSI262XT, DIABETIC COOKBOOK FOR	43.94
						851.70
12/21/2022	POOL	80709	4027	AMAZON CAPITAL SERVICES	BADGE HOLDERS & WEBCAM FOR STACY	86.09
					OFFICE SUPPLIES FOR PURCHASING	38.25
					ANDROID SHOTGUN MIC FOR VIDEO RECORI	159.90
					LOW STOCK	152.94
					BACKDROP AND MOUNTING CLIPS	61.57
					CARD READER FOR MEMORY CARDS	16.99
					ACRYLIC SIGN HOLDERS (10) PCS HORIZONTA	82.98
					OFFICE SUPPLIES	139.63
					CHARGING ACCESSORIES FOR SURFACE PRO	203.92
					OFFICE SUPPLIES	225.05
					FOLDABLE HAND TRUCK	89.98
						1,257.30
12/21/2022	POOL	80710	2804	AMAZON/SYNCB	A3J18HWSI262XT, THE PLATED PRISONER SE	60.20
12/21/2022	POOL	80711	2804	AMAZON/SYNCB	A3J18HWSI262XT, OPPOSITES - OPUESTOS	15.95
12/21/2022	POOL	80712	MISC	ANASTASIA MICHALAK	ANIMAL STERILIZATION REIMBURSEMENT FC	25.00
12/21/2022	POOL	80713	4078	ANCONA CONTROLS, INC.	ITB - 21/22 - 07 ANNUAL PM'S GENERATOR M	1,475.00
					ITB - 21/22 - 07 ANNUAL PM'S GENERATOR M	875.00
					ITB - 21/22 - 07 ANNUAL PM'S GENERATOR M	850.00
					ITB - 21/22 - 07 ANNUAL PM'S GENERATOR M	850.00
					ITB - 21/22 - 07 ANNUAL PM'S GENERATOR M	1,475.00
					ITB - 21/22 - 07 ANNUAL PM'S GENERATOR M	1,100.00
					ITB - 21/22 - 07 ANNUAL PM'S GENERATOR M	1,100.00
					ITB - 21/22 - 07 ANNUAL PM'S GENERATOR M	850.00
						8,575.00
12/21/2022	POOL	80714	2903	APPLIED INNOVATION	ROMULU01-004, DEC 2022 COPIER CHARGES	820.99
12/21/2022	POOL	80715	1081	ATCHINSON FORD SALES, INC.	PARTS FOR R-33 POLICE EXPLORER	1,200.93
					CAPT 5 POLICE, ALTERNATGL8665	275.00
					POLICE CAPT. 5 - CHARGING ISSUE - PCM	915.90
						2,391.83
12/21/2022	POOL	80716	3649	AUTO VALUE OF ROMULUS	R21 POLICE 12V 765 CCA	146.00
					POLICE R29 BEAM WIPER BLADE	17.38
					MECH STOCK PERFECT VIEW OE	52.14
					POLICE R43 AA 5Z6714 A	6.93
					MECH STOCK AA 5Z6714 A	139.45
					W/S 220 DOT AB MALE CONN	2.59
					SENIORS SMART BUS, GASKET	9.39
					POLICE R47, BLOWER MOTOR ASY	159.08
					U-JOINT, CLAMP KIT, CENTER SUPPORT, BALI	125.04
					GROUNDS 437 KAISER QUIK KIT	309.99
					W/S 223 OIL FILTER, AIR FILTER	17.41
					W/S 223 DSL OIL FILTER, FUEL FILTER	104.32
					FIRE DIRECTOR 1, AIR FILTER	76.64
					FIRE DIRECTOR 1, AIR FILTER	18.47
					POLICE R26, 36 MONTH WET BATTE	160.49
					POLICE DB-2, F/R CERAMIC PADS & DISC BRA	372.86
					FIRE E2 ROCKER SW SPST	11.12

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					BLDG B22-14, STANDARD CAPSULE	29.56
					SEALED BEAM	56.97
					GROUNDS 437 U-JOINT	39.78
					GROUNDS U-JOINT	19.89
					W/S 220 TUBE	393.62
					GROUNDS 437 F/R GAS MAGNUM	206.16
					POLICE R45 36 MONTH WET BATTERY	150.99
					FIRE R2 AIR FILTER	10.69
					W/S 220 CLAMP	9.52
					MECH STOCK TRANS FILTER	40.36
					RETURN FRONT WHEEL SEAL	6.98
					GROUNDS 437 WHEEL SEAL KIT	36.98
					W/S 205 SEAM SEAL BLK, FAST N FIRM	61.30
					BXT59 RETURN	(150.99)
					REMANUFACTURED A, RETURN	(295.69)
					INTERSTATE BATTERY RETURN	(173.49)
					CREDIT U-JOINT	(33.38)
					CREDIT CLAMP KIT, CENTER SUPPORT	(49.67)
					RETURN 7C3Z9601A	(18.04)
					RETURN OIL SEAL	(6.98)
						2,063.86
12/21/2022	POOL	80717	3649	VOID		V
12/21/2022	POOL	80718	1683	BAKER & TAYLOR	251637 L154147 2 B00000, QTY 21	232.18
					251637 L154147 2 B00000, QTY 54	663.33
					ACCT# 251637 L154147 2 B00000, QTY 22	288.56
					ACCT # 251637 L154147 2 B00000, QTY 49	753.41
					ACCT # 251637 L154147 2 B00000, QTY 18	258.41
					ACCT # 251637 L154147 2 B00000, QTY 34	576.38
					ACCT # 251637 L154147 2 B00000, QTY 81	938.67
					ACCT # 251637 L154147 2 B00000, QTY 12	118.24
					ACCT # 251637 L154147 2 B00000, QTY 21	293.64
						4,122.82
12/21/2022	POOL	80719	4170	BARNETT ROOFING & SIDING, INC.	REPAIR SALT DOME ROOF	5,800.00
12/21/2022	POOL	80720	0064	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AND EQUIPMENT - FIRE D	334.08
12/21/2022	POOL	80721	3570	BWMS TRAINING	PUMPS AND MOTORS CEC FOR WATER AND	165.00
12/21/2022	POOL	80722	3092	CENTER POINT LARGE PRINT	ROMULUS PUBLIC LIBRARY CHRISTIAN SERIES	194.16
12/21/2022	POOL	80723	MISC	CHRISTOPHER SILVEY	CDL LICENSE RENEWAL	73.00
12/21/2022	POOL	80724	1172	CITY OF ROMULUS	DDA PROPERTY TAXES, 35705 GODDARD 80 (	112.34
					DDA PROPERTY TAXES, 36539 GODDARD 80 (	496.51
					DDA PROPERTY TAXES GROVER 80 077 05 00	66.71
					DDA PROPERTY TAXES 37133 GODDARD 80 0	514.14
						1,189.70
12/21/2022	POOL	80725	1468	CITY OF ROMULUS	35425 ECORSE RD., WATER USAGE 11/1/22 -	303.58
12/21/2022	POOL	80726	2965	CLEAR RATE COMMUNICATIONS, INC.	ACCT# 4876633, 12/21/22 - 01/20/23	6,991.08
12/21/2022	POOL	80727	0134	COMERICA LEASING CORPORATION	2021 FREIGHTLINER LEASE CHASSIS & DUMP	38,628.34
12/21/2022	POOL	80728	3857	COMMERCIAL GROUNDS SERVICES	RFP 19/20-14 MERRIMAN RD LANDSCAPING	5,880.00
12/21/2022	POOL	80729	MISC	COMPEAU BROS. INC	HYDRANT METER RENTAL REF #70408566	2,018.80
12/21/2022	POOL	80730	0572	CONTRACTORS CONNECTION	FOR MAIN CUTTERS	142.00
12/21/2022	POOL	80731	3546	CORE & MAIN	MISC WATER SUPPLIES - DPW	327.34
12/21/2022	POOL	80732	0885	CORELOGIC	2022 SUM TAX REFUND 80 062 02 0062 000,	1,728.80
					2022 SUM TAX REFUND 80 144 02 0012 000,	1,411.87
					2022 SUM TAX REFUND 80 066 99 0035 702,	2,248.94
					2022 SUM TAX REFUND 80 140 02 0054 000,	2,093.77

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						7,483.38
12/21/2022	POOL	80733	0885	CORELOGIC TAX SERVICE	2022 SUM TAX REFUND 80 079 99 0007 000,	726.89
12/21/2022	POOL	80734	2500	COSTAR REALTY INFORMATION, INC.	MONTHLY REAL ESTATE CONSULTING DECEM	455.00
12/21/2022	POOL	80735	0885	DARYL JAMIESON	2022 SUM TAX REFUND 80 048 99 0033 000,	2,122.76
12/21/2022	POOL	80736	0020	DELTA DENTAL PLAN OF MICHIGAN	JANUARY 2023 DELTA DENTAL INSURANCE	13,232.31
12/21/2022	POOL	80737	4044	DETROIT METRO AIRPORT CENTER LLC	01/2023 CITY RECORDS ROMULUS & DMAC;	1,236.98
12/21/2022	POOL	80738	2980	DETROIT REGIONAL CHAMBER	2023 GENERAL MEMBERSHIP JANUARY 1, 20	1,432.00
12/21/2022	POOL	80739	0885	DETROYER DAWN A	2022 SUM TAX REFUND 80 067 02 0470 000,	288.33
12/21/2022	POOL	80740	3209	DEVELOPMENT SERVICES	BD BOND REFUND, 36501 VAN BORN	500.00
12/21/2022	POOL	80741	3253	DORRIS BENNETT	DECEMBER 2022 RETIREE HEALTH INS REIMB	364.79
12/21/2022	POOL	80742	0772	DTE ENERGY	NOVEMBER 2022 STREET LIGHTING	53,721.62
12/21/2022	POOL	80743	4166	ED DRESLINSKI CONSULTING, INC.	FTO UPDATE	550.00
					FIRST LINE SUPERVISION TRAINING	595.00
					FTO BASIC	795.00
						1,940.00
12/21/2022	POOL	80744	1280	EMPCO INC.	SOLE SOURCE- SERGEANT & LIEUTENANT EX	7,818.61
12/21/2022	POOL	80745	0885	EXPEDITORS INT'L OF WASHINGTON IN	2022 SUM TAX REFUND 80 999 00 1054 000,	124.92
12/21/2022	POOL	80746	0604	FEDERAL EXPRESS CORP.	12/14/2022 DELIVERY	39.19
12/21/2022	POOL	80747	1346	FERRELLGAS, LP	EXCHANGE 33-1/2 LB AL LIQ CYL MECHANICS	227.57
12/21/2022	POOL	80748	2735	FIFER INVESTIGATIONS, LLC	NEW HIRE BACKGROUND INVESTIGATIONS	1,087.50
12/21/2022	POOL	80749	3829	FOSTER BLUE WATER OIL, LLC	TANK RENTALS	155.00
12/21/2022	POOL	80750	1875	FOX AUTO PARTS, INC.	USED SEAT FOR ROBERTOS CITY VEHICLE	206.70
					USED SEAT FOR ROBERTOS CITY VEHICLE	(11.70)
						195.00
12/21/2022	POOL	80751	2703	GALE/CENGAGE LEARNING	ACCT #194418, THE CHOICE, A CHRISTMAS M	61.58
12/21/2022	POOL	80752	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-015B, PRITULA PROPERTIES .20 HOUR	30.00
					70085-015B LEGACY LEARNING CENTER1.3 H	195.00
					70085-011B, CLERK'S OFFICE LEGAL SERVICE	300.00
					70085-011B, CLEARK'S OFFICE LEGAL SERVIC	262.50
					70085-007B FIRE DEPT LEGAL SERVICES 10/3	112.50
					70085-005B HR DEPT LEGAL SERVICES 11/10,	180.00
					70085-010B BUILDING DEPT LEGAL SERVICES	135.00
					700285-004B, GENERAL LEGAL SERVICES 11/(	9,753.10
					70085-021B FINANCE DEPT LEGAL SERVICES	30.00
						10,998.10
12/21/2022	POOL	80753	2625	GLG PRINT	DECEMBER 2022 WATER BILL PRINTING & PC	2,330.98
12/21/2022	POOL	80754	2625	GLG PRINT	ITB 21/22-4 YEAR CONTRACT FOR TAX STATE	5,193.33
12/21/2022	POOL	80755	0631	GORDON FOOD SERVICE, INC.	CUST # 712400021, CHRISTMAS GALA LUNCH	544.75
12/21/2022	POOL	80756	0338	GRAINGER INC.	AA & AAA BATTERIES	14.36
12/21/2022	POOL	80757	3575	GREAT LAKES POWER & LIGHTING	REPAIR OF LIGHTS AND RECEPTACLES MERRI	1,442.16
12/21/2022	POOL	80758	3264	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WATER USAGE/FIXED CH	370,756.60
					LEAD AND COPPER RULE WATER SAMPLE TES	3,600.00
						374,356.60
12/21/2022	POOL	80759	3433	GROUP 31 SUPPLY	SHOP SUPPLIES NEEDED	330.68
12/21/2022	POOL	80760	2789	HILLARD'S GLASS, INC.	DPW DIR. EXPLORER WINDSHIELD REPAIR	420.00
12/21/2022	POOL	80761	0891	HOME DEPOT	OUTDOOR PLUG - GROUNDS CHRISTMAS TRI	23.96
					HASP, SAFETY 6.5" ZINC	10.32
					8 IN SHIMS, SLEEVE ANCHR	234.72

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					5/16 IN X 3 IN GALV-STEEL TANK BOLT	28.00
					RECORD STORAGE SHELVING AT 11677 WAYI	2,715.00
					MILWAUKEE PACKOUT COMPACT WALL PLA	49.96
					HUSKY EXTENSION CORD, PRO ELEC TAPE	52.11
					BRK HAMMER	34.97
						3,149.04
12/21/2022	POOL	80762	3209	INSTREAM PM DIBIA K4 GENERAL CON	BD BOND REFUND, 31476 AUGUSTA	750.00
12/21/2022	POOL	80763	2928	INTEGRITY BUSINESS SOLUTIONS LLC	ROMULUS LIBRARY, PAPER ORDER	81.98
12/21/2022	POOL	80764	1205	INTERNATIONAL CODE COUNCIL INC	TABS FOR 2021 IBC BOOK	20.00
12/21/2022	POOL	80765	2567	J & B MEDICAL SUPPLY CO. INC	FIRE DEPT SUPPLIES	558.60
					MEDICAL SUPPLIES - FIRE DEPT	415.17
					MEDICAL SUPPLIES - FIRE DEPT	425.00
						1,398.77
12/21/2022	POOL	80766	0141	JACK DOHENY SUPPLIES INC	8 IN QUICK CLAMP WIZZY WIG	142.00
12/21/2022	POOL	80767	0108	K & K MAINTENANCE SUPPLY INC.	SOAP FOR SHELTER	655.00
12/21/2022	POOL	80768	3820	K-M LAW PLLC	NOVEMBER 2022 MIDC SERVICE HOURS, 1 H	191.67
12/21/2022	POOL	80769	0885	KELLER GREG - CRYSTAL	2022 SUM TAX REFUND 80 122 01 0019 000,	138.99
12/21/2022	POOL	80770	0885	LERETA	2022 SUM TAX REFUND 80 118 01 0044 005,	2,401.23
12/21/2022	POOL	80771	2081	LIFELOC TECHNOLOGIES, INC.	PBT MOUTH PIECES MICHIGAN STATE CONT	35.00
12/21/2022	POOL	80772	3477	LINDE GAS & EQUIPMENT INC.	MISC MECHANIC WELDING SUPPLIES - DPW	155.45
12/21/2022	POOL	80773	0212	LOWER HURON CHEM & SUPPLY CO., I	Inventory Order	645.46
12/21/2022	POOL	80774	1680	LUSTER CLEANERS, INC	PRISONERS BLANKET CLEANING	200.00
12/21/2022	POOL	80775	1078	MAACO	MAACO DUES T. BANKS, R. LIPKOWSKI, M. A	40.00
12/21/2022	POOL	80776	3592	MACEO	MACEO DUES	60.00
					MACEO DUES	60.00
						120.00
12/21/2022	POOL	80777	3209	MARGIE BAIRD	BD BOND REFUND, 14170 HURON RIVER DR.	5,000.00
12/21/2022	POOL	80778	2666	MAURER'S TEXTILE RENTAL SERVICES	EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	131.22
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	32.80
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	27.57
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	1.57
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	4.70
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	135.92
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	32.80
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	27.57
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-1	1.57
						395.72
12/21/2022	POOL	80779	0088	MESSENGER PRINTING SERVICE INC.	R. STATEN, JR & TRAVIS LAPORTE BUSINESS	254.00
12/21/2022	POOL	80780	0963	MICHIGAN ASSOC. OF MUNICIPAL CLEI	CLERK INSTITUTE FOR DEPUTY CLERK, MARC	650.00
12/21/2022	POOL	80781	3127	MICHIGAN ASSOCIATION OF MAYORS	2023 MEMBERSHIP DUES FOR MICHIGAN AS	95.00
12/21/2022	POOL	80782	0048	MICHIGAN CAT	REPAIR OF #124 CAT LOADER	5,886.22
					MISC EQUIPMENT PURCHASES - DPW	210.57
						6,096.79
12/21/2022	POOL	80783	MISC	MICHIGAN DEPARTMENT OF TREASUR	DISBURSE 2022 C.T. FOR NOVEMBER 16 - 30,	13.99
12/21/2022	POOL	80784	1171	MICHIGAN MUNICIPAL TREASURERS A	2023 WINTER WORKSHOP FRIDAY ONLY FOR	298.00
12/21/2022	POOL	80785	0427	MIDWEST TAPE	CUST # 2000005771, QTY 11	363.64
					CUST # 2000005771, 1 DVD	14.99
					CUST # 2000005771 QTY 5	145.70

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					CUST # 2000005771 QTY 4	101.96
						626.29
12/21/2022	POOL	80786	0068	MUCHMORE HARRINGTON SMALLEY &	LEGISLATIVE SERVICES FOR DECEMBER 2022	4,000.00
12/21/2022	POOL	80787	0442	NORTHSIDE TRUE VALUE HARDWARE	GROUNDS SAFETY MARKERS 48" ORG REFL S	46.44
12/21/2022	POOL	80788	0736	ORCHARD, HILTZ & MCCLIMENT	PROJECT 0155221061, SPR2022-008 JASON Z	1,000.00
					PROJECT 0155221061, SPR2022-008 JASON Z	875.00
					PROJECT 0155221231, SPR-2022-017 ROMUL	1,310.00
					PROJECT 0155221291, RZ-2022-002 SALVATI	550.00
					PROJECT 0155221291 RZ-2022-002 SALVATIC	470.00
					PROJECT 0155211243, CONST SERV-NORTHLI	16,578.50
					PROJECT 0155211243, CONST SERV-NORTHLI	8,104.50
					PROJECT 0155190093 OZGA SEWER EXTENSI	2,720.50
					PROJECT 0155190123 GLWA WICK ROAD 48"	628.50
					PROJECT 0155210043 HOMEFIELD STREET W	12,053.25
					PROJECT 0155220011 HURON RIVER DRIVE P	10,248.00
					PROJECT 0155190093 OZGA SEWER EXTENSI	1,052.50
					PROJECT 0155190123 GLWA WICK ROAD 48"	503.50
					PROJECT 0155220041 POST SEWER CLEANIN	2,729.50
					PROJECT 0155211003, CONST SRVCS LEGACY	1,399.50
					PROJECT 0155220051 LARGE DIAMETER SEW	1,196.00
					PROJECT 0155190123 GLWA WICK ROAD 48"	247.50
					PROJECT 0155220011 HURON RIVER DRIVE P	5,438.00
					PROJECT 0155220051 LARGE DIAMETER SEW	2,641.50
					PROJECT 0155220061 BRANDT ROAD PAVIN	1,449.25
						71,195.50
12/21/2022	POOL	80789	MISC	PARILIE DUPREE	SENIOR CENTER RENTAL DEPOSIT REFUND, E	100.00
12/21/2022	POOL	80790	0984	PARKWAY SERVICES, INC.	PORTA JOHNS @ MARY ANN BANKS PARK 12	180.00
12/21/2022	POOL	80791	0716	PLANTE & MORAN, PLLC	CLIENT 42069, PROFESSIONAL SERVICES REN	16,720.00
12/21/2022	POOL	80792	0960	POSTMASTER	2023 BRM ANNUAL MAINTENANCE FEE	825.00
12/21/2022	POOL	80793	3959	PRETTY FACE CLEANING SERVICES	11189 SHOOK RD CLEANING	150.00
12/21/2022	POOL	80794	0172	R&R FIRE TRUCK REPAIR	FIRE ENGINE 1 - DOOR SWITCH ALARM	361.95
12/21/2022	POOL	80795	0688	REY-MART ASPHALTING CO.	REPLACE CROSS CULVERT AND PAVE	3,299.85
12/21/2022	POOL	80796	0885	RICHARDS WILLIAM J	2022 SUM TAX REFUND 80 143 01 0017 000,	1,460.01
12/21/2022	POOL	80797	1952	RITTER GIS, INC.	NOVEMBER 2022 GIS SUPPORT SERVICES	1,827.50
					NOVEMBER 2022 GIS SUPPORT SERVICES FO	1,062.50
						2,890.00
12/21/2022	POOL	80798	4146	ROBERTSON MORRISON INC.	DUCT HANGER REPLACMENT IN THE POOL A	87,420.00
12/21/2022	POOL	80799	MISC	ROSE SWIDAN	2022 THANKGIVING & CHRISTMAS GALA EXP	212.41
12/21/2022	POOL	80800	3113	RUGGED SOLUTIONS AMERICA	POLICE MOTORCYLE COMMUNICATION GEA	2,195.80
12/21/2022	POOL	80801	0204	SERVICE ELECTRIC SUPPLY INC	MISC. BUILDING REPAIRS - DPW	32.25
12/21/2022	POOL	80802	3237	SMART	7/28/22 COST OF REPAIRS TO SMART BUSES	245.00
12/21/2022	POOL	80803	3237	SMART	INSURANCE REFUND FOR SMART BUS LOSS	28,191.67
12/21/2022	POOL	80804	4040	STAPLES	12/08/2022 SUPPLY ORDER	38.93
12/21/2022	POOL	80805	1754	STATE OF MICHIGAN	MPSCS ACTIVATION OF 5 RADIOS (ACTIVATI	1,250.00
12/21/2022	POOL	80806	1861	STATE OF MICHIGAN	BROWNFIELD REDEVELOPMENT FUND, 3 OU	217.50
12/21/2022	POOL	80807	2518	STATE OF MICHIGAN	10/01 - 12/31/22 QUALITY ASSURANCE QRTL	1,575.17
12/21/2022	POOL	80808	MISC	STATE OF MICHIGAN	NOTARY APPLICATION	10.00
12/21/2022	POOL	80809	0503	STERICYCLE, INC.	NOVEMBER REMOVAL OF PD MEDICAL WAS	19.97
					DECEMBER REMOVAL OF PD MEDICAL WAST	19.97
						39.94
12/21/2022	POOL	80810	1981	SUPERIOR EXCAVATING, INC.	WATER SERVICE REPAIRS @ ECORSE ROAD	6,000.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
12/21/2022	POOL	80811	MISC	THREE GAGGO INVESTMENTS	OVERPAYMENT FOR WATER METER, PD FOR	175.00
12/21/2022	POOL	80812	4042	TRUSTED JOURNEY	NOVEMBER 2022 ANIMAL DISPOSAL	70.00
12/21/2022	POOL	80813	2951	UNIQUE MANAGEMENT SERVICES, INC	ROMULUS PUBLIC LIBRARY-NOVEMBER PLAC	128.15
12/21/2022	POOL	80814	0670	VERIZON WIRELESS	285415748-00001 CITY SMARTPHONES NOV	729.20
12/21/2022	POOL	80815	0670	VERIZON WIRELESS	ACCT # 242053368-00001 M2M POLICE CAR	791.90
12/21/2022	POOL	80816	0659	WASTE MANAGEMENT	6-98284-42000 ELMER JOHNSON PARK, ROM	734.35
					7-00887-32007 DUMPSTER CHARGES & TIRE	850.80
					6-99272-72005 RECYCLE RESI ROUTING 11/1,	95,854.08
						97,439.23
12/21/2022	POOL	80817	0657	WAYNE COUNTY	9/22 PRISONERS HOUSING MAINTENANCE C	3,570.00
12/21/2022	POOL	80818	0657	WAYNE COUNTY LAND BANK	DISBURSE 2022 C.T. FOR NOVEMBER 16-30, 2	205.79
12/21/2022	POOL	80819	0809	WEST METRO DOOR INC.	MISC MAINT & BLDG SUPPLIES - DPW COMM	587.50
12/21/2022	POOL	80820	0198	WINDER POLICE EQUIPMENT, INC.	MISC PARTS FOR EMERGENCY VEHICLES - DP	502.50
12/21/2022	POOL	80821	0651	WOODLAND MEADOWS LANDFILL	4-23247-02007 ROMULUS RESIDENTS 11111	426.40
					4-23247-02007 ROMULUS RESIDENTS, 11/16	311.60
						738.00
12/21/2022	POOL	80822	0885	WYATT ALEXIS	2022 WIN TAX REFUND 80 078 10 0080 001,	2.81
12/21/2022	POOL	80823	3584	ZOLL MEDICAL CORPORATION	SOLE SOURCE; MONITOR REPAIR ZOLL 2018 X	5,176.40
12/21/2022	POOL	80824	2945	ZONES, LLC	ANNUAL RENEWAL FOR BARRACUDA SPAM A	4,260.00
					TECH SERVICES ZONES EMERGENCY PURCHA	723.00
					TECH SERVICES ZONES EMERGENCY PURCHA	1,670.00
					LENOVO USB-C 65W AS POWER ADAPTER FO	85.99
						6,738.99

POOL TOTALS:	
Total of 140 Checks:	1,531,625.40
Less 1 Void Checks:	0.00
Total of 139 Disbursements:	1,531,625.40

LOCATION	FUND	DEPT #	ADDRESS	NEW ELEC ACCT #		Sep-22	Oct-22	Nov-22		Bill Back Portion
PRIMARY SUPPLY-CITY HALL	***101***	***265***	***11111 WAYNE ROAD***	***910000054361***		***11,127.92***	***10,097.74***	***9,905.73***		
CITY HALL - ELECTRIC	101	265				3,294.41	2,989.42	2,932.58		
COURT BUILDING (Allocation of Primary)	101	265				1,034.47	2,118.10	2,077.83		***789.58***
LIBRARY (ALLOCATION OF PRIMARY)	*271*	*790*				*2,334.20*	*938.70*	*920.85*		
New 34tH Distrcit Court	*101*	*265*				*4,464.84*	*4,051.51*	*3,974.47*		

City of Romulus

Warrant

Council Meeting Held: **December 27, 2022**

Item No. B.

General Description: Approval of Warrant#: 22-24 34th District Court, Checks presented in the amount of $357,936.82.

Resolution No. ___________________

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

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Ayes:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

CITY OF ROMULUS
WARRANT REGISTER SUMMARY

Council Meeting Date: December 27, 2022
Warrant Number: 22-24 34th District Court

TOTAL WARRANT REGISTER **357,936.82**

P.O.#	CHECK #	PAYEE	AMOUNT

TOTAL DELETIONS ______
TOTAL ADJUSTED WARRANT (IF ANY DELETIONS) ______

REWARRANTED ITEMS: (not included in above totals)

P.O.#	CHECK #	PAYEE	AMOUNT

COUNCIL AUTHORIZATION

DATE

The obligations of transfer of funds described on the attached warrant register including the required interfund advances have been authorized by the Council. We hereby authorize the Treasurer of the City of Romulus to disburse funds as listed in payment thereof with the exception of deleted items listed above.

MAYOR

CLERK

12/22/2022 **CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS**

CHECK DATE FROM 12/08/2022 - 12/21/2022

Fund		Amount
Total for fund 101	General Fund	357,936.82
TOTAL - ALL FUNDS		357,936.82

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 12/08/2022 - 12/21/2022

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
12/16/2022	POOL	80699	0092	34TH DISTRICT COURT	SEPTEMBER 30, 2022 COURT OPERATIONAL EXP	40,049.11
12/19/2022	POOL	80700	0092	34TH DISTRICT COURT	DECEMBER 31, 2022 COURT OPERATIONAL EXPE	317,887.71
						357,936.82

POOL TOTALS:	
Total of 2 Checks:	357,936.82
Less 0 Void Checks:	0.00
Total of 2 Disbursements:	357,936.82

City of Romulus

Communication

Council Meeting Held: **December 27, 2022**
Item No. 12

Councilperson Abdo: ______________________________

____

Councilperson Barden: ______________________________

____

Councilperson Roscoe: ______________________________

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Councilperson Talley: ______________________________

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Councilperson Wadsworth: ______________________________

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Councilperson Webb: ______________________________

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Councilperson Williams: ______________________________

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City of Romulus

Adjournment

Council Meeting Held: **December 27, 2022**

Item No. 13

General Description: ____

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Resolution No.______

Moved by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Seconded by:	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

Ayes:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Nays:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams
Abstain:	All	Abdo	Barden	Roscoe	Talley	Wadsworth	Webb	Williams

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED